

1044
52.05
787
991

TOWN OF FREMONT NEW HAMPSHIRE



"FREMONT--A TOWN OF INVOLVEMENT"

1991 TOWN AND SCHOOL REPORTS

DEDICATION

The 1991 Fremont Town Report is dedicated to the volunteers in Fremont. The picture on the front cover represents residents who serve as members of the Budget Committee, Rescue Squad, Fire Department, Conservation Commission, Recreation Commission, Recycling Committee, Planning Board, and Board of Adjustment.

The Town of Fremont has always had a strong tradition of volunteerism. Volunteerism is an integral part of Fremont life and often goes unnoticed and unrecognized. Therefore, the Board of Selectmen voted to dedicate the annual report to **Fremont's Volunteers**.

APPRECIATION

Commencing with the 1991 Town Report, the Town will show appreciation to a resident who has given much of themselves for the town.

THE 1991 APPRECIATION IS TO

F. CARROLL HESELTON



F. Carroll Heselton is a lifelong member of the Fremont Fire Department and served as Fire Chief for 17 years. Mr. Heselton has also served as a Police Officer and a member of the Planning Board and Board of Adjustment. For many years, Mr. Heselton owned and operated Fremont Motor Sales.

ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER

AND ALL OTHER OFFICERS AND COMMITTEES

FOR THE

TOWN OF FREMONT

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1991

INDEX

Town Officers and Boards	2
Warrant for 1992 Town Meeting	5-7
Town Budget for 1992	8-11A
Summary Inventory of Valuations	12
Statement of Appropriations & Taxes Assessed	12
Report of the Town Clerk	12
Report of the Treasurer	12
Minutes of Town Meeting 1991	13-19
Comparative Statement of Appropriations	20-21
Balance Sheet as of December 31, 1991	22
Schedule of Town Property	23
Statement of Bonded Debt	24
Report of the Auditor	24
Report of the Tax Collector	25-28
Detail Statement of Receipts & Payments	29-34
Report of the Selectmen	35-36
Report of the Police Department	37
Report of the Road Agent	38
Report of the Volunteer Rescue	38
Report of the Fire Department	39
Report of the Recreation Commission	40
Report of the Planning Board	40
Report of the Building Inspector	40
Report of the Recycling Committee	41
Report of Rockingham County Community Action	41
Report of SERRDD	42-43
Report of the Trustee of Trust Funds	44
Vital Statistics	45-46
Report of the Fremont School District	

TOWN OFFICERS AND BOARDS

SELECTMEN

Leon F. Holmes, Sr.	1992
Peter B. Bolduc.	1993
Gene Cordes.	1994

TOWN CLERK

Elizabeth J. Stanley	1992
--------------------------------	------

TAX COLLECTOR

Mary A. Anderson	1992
----------------------------	------

TREASURER

Barbara B. Bassett	1992
------------------------------	------

DEPUTY TOWN CLERK

Mary A. Anderson	1992
----------------------------	------

ROAD AGENT

Guerwood M. Holmes	1992
------------------------------	------

CHIEF OF POLICE

Neal R. Janvrin	1992
---------------------------	------

TRUSTEES OF TRUST FUNDS

Robert A. Waddell.	1992
George R. Bassett.	1993
Stanley Richardson	1994

LIBRARY TRUSTEES

Jacqueline Bernier	1992
Msarjorie Rislove.	1993
Robert A. Waddell.	1994

MODERATOR

Raymond L. Bernier	1992
------------------------------	------

SUPERVISORS OF THE CHECKLIST

Barbara Baker	1992
Henry Turner	1994
Matthew E. Thomas	1996

BUDGET COMMITTEE

Mary Stiner appointed to town meeting	1992
James Allen	1992
Patricia Martel.	1993
Robert Horsburgh	1993
Meredith Bolduc	1994
Matthew E. Thomas	1994

APPOINTED OFFICIALS

EMERGENCY MANAGEMENT DIRECTOR

Neal Beede	1992
----------------------	------

OVERSEER OF POOR

Leon F. Holmes, Sr.	1992
-----------------------------	------

SUPERINTENDENT OF CEMETERY

Peter B. Bolduc	1992
---------------------------	------

BALLOT INSPECTORS

Dorothy Beede	1992
Bessie Healey	1992
Marian Ganley	1992
Roberta Stevens	1992

ANIMAL CONTROL OFFICER	
Timothy Vincent	1992
CODE ENFORCEMENT OFFICER	
Gary Mucci	1992
HEALTH OFFICER	
Gary Mucci	1992
ELECTRICAL INSPECTOR	
Kenneth Pitkin	1992
PLUMBING AND HEATING INSPECTOR	
Arthur Nadeau Jr.	1992
RECREATION COMMISSION	
Brooks Braley.	1992
Michael Kenneway	1992
Helena Dreyer.	1993
Robert Salois.	1994
Debra Woods.	1994
TOWN HALL CUSTODIAN	
Florence Hall	1992
PLANNING BOARD	
Robert Larson.	1992
Edward McAskill.	1992
Wayne Copp	1993
James Allen.	1993
Brian Hardy.	1994
Marilyn Baker.	1994
Michael Doolan-Alternate	1993
Joseph Dreyer-Alternate	1994
BOARD OF ADJUSTMENT	
Meredith Bolduc	1992
Michael Doolan	1993
Philip Thomas.	1993
Frank Bettencourt.	1994
Wilfred West	1995
Mary Stiner-Alternate	1993
Edward Garland-Alternate	1994
CONSERVATION COMMISSION	
Marilyn Baker.	1992
Wayne Feenstra	1992
Robert Stiner.	1993
Robert Myette.	1993
Artemas Richardson	1994
James Allen-Alternate	1993
Barbara Bassett	Librarian
Paul Stanley	Sub Registrar
Elizabeth J. Stanley	Deputy Tax Collector
Michael O'Keefe	Representative to SERRDD
Larry Stillwell	Alternate Representative to SERRDD
Robert Horsburgh	Alternate Representative to SERRDD
Richard C. Heselton	Fire Department Chief
Richard C. Heselton	Fire Warden
Gordon Copp	Fire Warden
David Menter	Fire Warden
Lloyd Metevier	Fire Warden
Fred LeClair	Fire Warden
John Tibbetts	Fire Warden
Leon F. Holmes Sr.	Fire Warden
Henry Turner	Fire Warden

Fred O'Brien	Police Officer
Peter Lamb	Police Officer
James Elliott.	Police Officer
Clifford Emery Jr.	Police Officer
Timothy Vincent	Police Officer
Ronald Conant	Police Officer
Benjamin Kelly	Police Officer
Alfred Benedetto	Fast Squad
Carol Gould	Fast Squad
Cheryl Woodman	Fast Squad
Kevin Zukas	Fast Squad
Marianne Vanevic	Fast Squad
Ron DeClercq	Fast Squad
Matt McCabe	Fast Squad
William Dunbar	Fast Squad
Wendy Downing	Fast Squad
Darrell Turner	Fast Squad
Michael O'Keefe	Rep. to SERRDD
Robert Horsburgh-Alternate	Rep. to SERRDD

WARRANT FOR 1992 TOWN MEETING FREMONT, NEW HAMPSHIRE

To the inhabitants of the Town of Fremont in the County of Rockingham in said state, qualified to vote in Town Affairs:

FIRST SESSION FOR VOTING--MARCH 10, 1992--FREMONT TOWN HALL--MAIN STREET, FREMONT, NH
TIME: 10:00 AM TO 7:00 PM

ARTICLE 1:

To choose by ballot all necessary Town Officers for the ensuing year.

ARTICLE 2:

To see if the Town will vote by ballot to amend the zoning ordinance as proposed by the Planning Board a copy of which is posted with the warrant and on file at the town clerk and selectmen's offices during office hours. Topic description is as follows: remove outdated growth control ordinance Article IV-A, change Article V to use most current BOCA code, change Article V-A to have Planning Board regulate gravel operations, and change Article IX to eliminate redundant wording.

SECOND SESSION ELLIS SCHOOL MARCH 14, 1992 5:00 PM

ARTICLE 3: (On petition 32 legal voters)

To see if the Town will vote to raise and appropriate the sum of \$400.00 (Four hundred dollars) to assist Seacoast Hospice, an organization dedicated to promoting the quality of life for the terminally ill patient and supporting the family through bereavement.

ARTICLE 4: (On petition of 25 legal voters)

To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars) for the support of the Seacoast Big Brother/Big Sister of New Hampshire, an agency that provides services for children, their families, and potential Big Brothers/Big Sisters. (Not recommended by the Budget Committee)

ARTICLE 5: (On petition of 36 legal voters)

To see if the Town will vote to raise and appropriate the sum of \$4,750.00 (Four thousand Seven Hundred Fifty dollars) to cover the cost of surveying and setting corner markers for the so-called Oak Ridge Conservation Lands, consisting of some 109 acres, more or less, and fronting the west side of Ridge Road, as acquired by action of the Fremont Town Meeting in consideration of Article 16 on March 11, 1981.

ARTICLE 6: (On petition of 50 legal voters)

To see if the Town will vote to raise and appropriate the sum of money not to exceed \$7,000.00 (Seven Thousand Dollars) for the purchase and installation of a playground area with equipment at the Fremont Memorial Park. (Not Recommended by the Budget Committee)

ARTICLE 7:

To see if the Town will vote to raise and appropriate the sum of \$4,947.00 (Four Thousand Nine Hundred Forty Seven Dollars) for the street light conversion.

ARTICLE 8:

To see if the Town will vote to raise and appropriate the sum of \$13,500.00 (Thirteen Thousand Five Hundred Dollars) for the sealing of roads.

ARTICLE 9:

To see if the Town will vote to raise and appropriate the sum of \$1,700.00 (One Thousand Seven Hundred Dollars) for the purpose of a hazardous waste collection.

ARTICLE 10:

To see if the Town will vote to raise and appropriate the sum of \$13,900.00 (Thirteen Thousand Nine Hundred Dollars) for the installation and sampling of monitoring wells at the old dump site on Danville Road.

ARTICLE 11:

To see if the Town will vote to raise and appropriate the sum of \$920.00 (Nine Hundred Twenty Dollars) for the survey, plan, and common boundaries of tax map lots 2-35 and 2-36.

ARTICLE 12:

To see if the Town will vote to raise and appropriate the sum of \$76,000.00 (Seventy Six Thousand Dollars) for the purchase of 10.05 acres as shown on the tax map of the Town of Fremont, NH as lot 2-40 on the terms and conditions on an agreement between the Town of Fremont and Allen Copp pending town meeting vote.

ARTICLE 13:

To see if the Town will vote to discontinue the capital reserve fund established in 1982 as the Riverside Drive Area Substation. The funds with accumulated interest to date of withdrawal to be transferred to general fund.

ARTICLE 14:

To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (Four Thousand Dollars) to be added to the Police Cruiser Capital Reserve Fund.

ARTICLE 15:

To see if the Town will vote to raise and appropriate the sum of \$125.00 (One Hundred Twenty Five Dollars) to support the Rockingham Nutrition Program's meals services for older, homebound and handicapped Fremont residents.

ARTICLE 16:

To see if the Town will vote to raise and appropriate the sum of \$2,625.00 (Two Thousand Six Hundred Twenty Five Dollars) for the support of Lamprey Health Care for the medical program and senior citizen transportation program.

ARTICLE 17:

To see if the Town will vote to raise and appropriate the sum \$2,845.00 (Two Thousand Eight Hundred Forty Five Dollars) for the support of Rockingham County Community Action Program Inc. (CAP) for services to Fremont residents.

ARTICLE 18:

To see if the Town will vote to raise and appropriate the sum of \$2,500.00 (Two Thousand Five Hundred Dollars) for the support of Rockingham Counseling Center for counseling for Fremont residents.

ARTICLE 19:

To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five Hundred Dollars) for the support of Seacoast Mental Health Center, Inc. to provide comprehensive mental health services for Fremont residents.

ARTICLE 20:

To see if the Town will vote to raise and appropriate the sum of \$1,500.00 (One Thousand Five Hundred Dollars) for the support of The Richie McFarland Children's Center for families in need of early intervention services.

ARTICLE 21:

To see if the Town will vote to raise and appropriate the sum of \$3,437.00 (Three Thousand Four Hundred Thirty Seven Dollars) for the support of Rockingham Visiting Nurse Association for health promotion activities.

ARTICLE 22:

To see if the Town will vote to raise and appropriate the sum of \$1,600.00 (One Thousand Six Hundred Dollars) for the support of Area Homemaker Home Health Aide Service, Inc. to help people to remain independent in their homes.

ARTICLE 23:

To see if the Town will vote to raise and appropriate the sum of \$200.00 (Two Hundred Dollars) for the support of A Safe Place, an emergency shelter and support services for women in abusive relationships.

ARTICLE 24:

To see if the Town will vote to raise and appropriate the sum of \$666.00 (Six Hundred Sixty Six Dollars) for the support of Sexual Assault Support Services, a sexual assault crisis center for women.

ARTICLE 25:

To hear the report of the Budget Committee and take such action as the Town deems necessary.

ARTICLE 26:

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 27:

To see if the Town will vote to reclassify from Class VI to Class V the segment of the highway known as Ridge Road running northerly from Route 107 approximately 300' to the road in the Poplin Acres Subdivision.

ARTICLE 28:

To see if the Town will vote to accept deeded title from Charles & Louise Rowe to the right of way and paved sections of the following roads: approximately 100' of Rowe

Drive running in a westerly direction from Ridge Road; approximately 100' of Ann Lane running in a westerly direction from Ridge Road, and approximately 2,000' of Ridge Road running easterly 300' in from Route 107. The Town to hold a \$5,000.00 (Five Thousand Dollar) maintenance bond for 1 year after acceptance of the roads.

ARTICLE 29:

To see if the town will take deeded title to the right of way and paved sections of Lyford Glen as shown on subdivision plan entitled D19393 from John Grammas consisting of the following roads: 858' of Lyford's Drive, 3,142' of Sleeper Circle and 650' (Six Hundred Fifty Feet) of Robinson Court from John Grammas. The Town to hold a \$5,000.00 (Five Thousand Dollar) maintenance bond for 1 year after acceptance of the road.

ARTICLE 30:

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 31:

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, money from State, Federal or other governmental unit or a private source which becomes available during the fiscal year pursuant to RSA 31:95-b.

ARTICLE 32:

To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Tax Collectors Deed at Public Auction or by advertised sealed bids.

ARTICLE 33: (On petition of 31 legal voters)

To see if the Town will vote to authorize the Selectmen to publish an annual listing of all properties under current use adjustment in Fremont.

ARTICLE 34:

To see if the Town will vote to rescind the vote at the March 1969 Town Meeting requiring that assessed values of individual parcels of real estate be published each even numbered year, beginning in 1970.

ARTICLE 35:

To see if the town will vote to authorize the semi-annual collection of taxes pursuant to RSA 76:15-a.

ARTICLE 36:

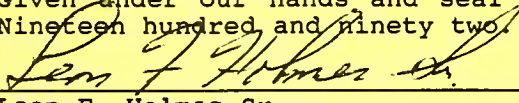
To see if the town will vote to authorize the prepayment of taxes and authorize the tax collector to accept these payments pursuant to RSA 80:52-a.

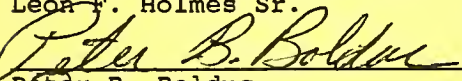
ARTICLE 37:

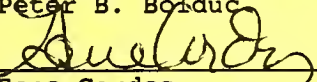
To transact any other business that may legally come before this meeting.

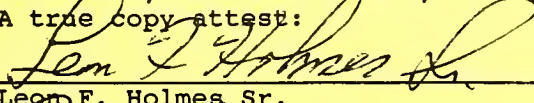
Note: In accordance with RSA 39:2A adopted at the March Town Meeting of 1972 the FIRST session of the Town Meeting for the choice of Town Officers for the ensuing year and zoning ordinances will open on March 10, 1991 at 10:00 o'clock in the forenoon and remain open until 7:00 o'clock in the evening. The SECOND session for consideration of the remainder of the Warrant Article will be held at the Ellis School (Pettengill Hall) on Saturday, March 14, 1991 at 5:00 o'clock in the evening.

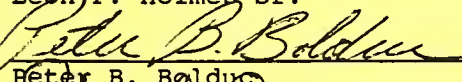
Given under our hands and seal this 18th day of February in the year of our Lord Nineteen hundred and ninety two.

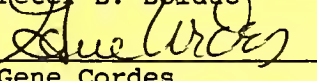

Leon F. Holmes Sr.


Peter B. Bolduc


Gene Cordes

Selectmen, Town of Fremont, NH
A true copy attest:

Leon F. Holmes Sr.


Peter B. Bolduc


Gene Cordes

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF

FREMONT

N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1992 to December 31, 1992 or for Fiscal Year

from _____ 19 _____ to _____ 19 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date 2-10-1992

Mary T. Steiner
Margaret E. Goble
Janie J. Allen
Matthew E. Thomas

Deborah A. Murphy
Sue Linder

		1		2	3	4	5
PURPOSES OF APPROPRIATION		W.A. No.	* Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee	
Acct. No.	(RSA 31:4)					Recommended Ensuing Fiscal Year (omit cents)	Not Recommend (omit cents)
GENERAL GOVERNMENT							
4130	Executive		20,125.	21,620.	23,400.	23,400.	
4140	Elec., Reg., & Vital Stat.		890.	1,053.	2,660.	2,660.	
4150	Financial Administration		20,820.	17,427.	23,550.	22,250.	1,300.
4152	Revaluation of Property		7,000.	9,779.	9,000.	9,000.	
4153	Legal Expense		10,000.	6,200.	10,000.	10,000.	
4155	Employee Benefits FICA & Comp		9,972.	10,463.	16,463.	16,463.	
4191	Planning and Zoning		2,400.	2,132.	3,700.	3,700.	
4194	General Government Bldg.		19,275.	17,908.	23,280.	23,280.	
4195	Cemeteries		4,000.	3,810.	3,600.	3,600.	
4196	Insurance		23,000.	23,397.	25,000.	25,000.	
4197	Advertising and Reg. Assoc.		4,301.	3,335.	4,002.	4,002.	
— —							
— —							
4199	Other General Government Town Report		4,000.	4,285.	4,400.	4,400.	
PUBLIC SAFETY							
4210	Police		41,676.	41,671.	46,620.	46,620.	
4215	Ambulance		7,700.	7,700.	6,580.	6,580.	
4220	Fire		29,969.	29,084.	30,192.	30,192.	
~~4240~~	~~Building Inspection~~		9,000.	4,590.	4,277.	4,277.	
~~4290~~	~~Emergency Management~~		300.	304.	300.	300.	
~~4299~~	~~Fast Squad~~		2,000.	1,662.	2,000.	2,000.	
HIGHWAYS AND STREETS							
4312	Highways and Streets		100,000.	106,081.	113,400.	113,400.	
4313	Bridges						
4316	Street Lighting		3,300.	3,174.	3,300.	3,300.	
~~4316~~	~~Street Lighting~~	7			4,947.	4,947.	
~~4319~~	~~Sealing~~	8	5,000.	4,986.	13,500.	13,500.	
SANITATION							
4323	Solid Waste Collection		44,314.	40,841.	44,646.	44,646.	
4324	Solid Waste Disposal		57,186.	58,032.	63,934.	63,934.	
~~4324~~	~~Hazardous Waste~~	9			1,700.	1,700.	
~~4325~~	~~Dump Closure~~	10			13,900.	13,900.	
— —							
~~4299~~	~~Rescue Vehicle WA~~		2,500.	2,376.			
WATER DISTRIBUTION & TREATMENT							
4332	Water Services						
4335	Water Treatment						
— —							
— —							
— —							
HEALTH							
4414	Pest Control Dog Control				2,685.	2,685.	
4415	Health Agencies and Hospitals						
— —							
— —							
— —							
— —							
— —							
WELFARE							
4442	Direct Assistance		6,500.	4,877.	6,500.	6,500.	
4444	Intergovernmental Welf. Pay'ts.						
~~4445~~	~~Vendor Payments~~	X	15,778.	15,778.	16,898.	16,398.	500.
— —							
— —							
Sub-Totals (carry to top of page 3)							

		1	2	3	4	5
Acct. No.	W.A. No.	*Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee	
					Recommended Ensuing Fiscal Year (omit cents)	Not Recommend (omit cents)
Sub-Totals (from page 2)						
CULTURE AND RECREATION						
4520 Parks and Recreation		7,040.	6,943.	8,462.	7,662.	800
4550 Library		8,096.	7,874.	8,881.	8,881.	
4583 Patriotic Purposes		725.	827.	850.	850.	
4589- Playground	6			7,000.		7,000.
CONSERVATION						
4612 Purchase of Natural Res.						
4611-Conservation Comm.		577.	577.	1,245.	1,245.	
4619-Conservation Comm.	5			4,750.	4,750.	
REDEVELOPMENT AND HOUSING						
— —						
— —						
ECONOMIC DEVELOPMENT						
— —						
— —						
— —						
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes		25,000.	25,000.	25,000.	25,000.	
4721 Int.-Long Term Bonds & Notes		5,238.	5,238.	3,500.	3,500.	
4723 Interest on TAN		23,000.	24,064.	30,000.	30,000.	
— —						
CAPITAL OUTLAY						
4901— Land Purchase	12			76,000.	76,000.	
4909—Survey	11			920.	920.	
— —						
— —						
— —						
— —						
OPERATING TRANSFERS OUT						
4914 To Capital Reserve Funds:						
4915— Police Cruiser	14	4,000.	4,000.	4,000.	4,000.	
4916— Rescue Vehicle		2,000.	2,000.			
— —						
— —						
4916 To Trust and Agency Funds:						
(RSA 31:19-a)						
— —						
TOTAL APPROPRIATIONS		526,682.	519,088.	695,042.	685,442.	9,600.

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4445	4	500.	4445	24	666.
4445	3	400.			
4445	15	125.			
4445	16	2,625.			
4445	17	2,845.			
4445	18	2,500.			
4445	19	500.			
4445	20	1,500.			
4445	21	3,437.			
4445	22	1,600.			
4445	23	200.			

SOURCES OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		4,000.	40,316.	4,000.	4,000.
3180	Resident Taxes					
3185	Yield Taxes		2,000.	4,105.	2,000.	2,000.
3189	Other Taxes					
3190	Int. & Pen. on Delinquent Taxes		10,000.	41,870.	20,000.	20,000.
—	Inventory Penalties		2,000.		2,000.	2,000.
LICENSES, PERMITS AND FEES						
3210	Business Licenses and Permits		6,000.	9,108.	6,000.	6,000.
3220	Motor Vehicle Permit Fees		170,000.	158,176.	150,000.	150,000.
3290	Other Licenses, Permits & Fees		1,000.	945.	1,000.	1,000.
FROM FEDERAL GOVERNMENT						
3319	Other		50.			
FROM STATE						
3351	Shared Revenue		25,000.	33,207.	25,000.	25,000.
3353	Highway Block Grant		31,709.	31,709.	35,453.	35,453.
3354	Water Pollution Grants					
3356	State & Fed. Forest Land Reimb.					
3357	Flood Control Reimbursement					
3359	Other Federal Funds-Hurricane"Bob"			8,626.		
FROM OTHER GOVERNMENT						
3379	Intergovernmental Revenues					
CHARGES FOR SERVICES						
3401	Income from Departments		900.	16,588.	7,000.	7,000.
3409	Other Charges			2,494.	2,000.	2,000.
MISCELLANEOUS REVENUES						
3501	Sale of Municipal Property		100.	60.	100.	100.
3502	Interest on Investments		500.	137.		
3509	Other					
INTERFUND OPERATING TRANSFERS IN						
3914	Capital Reserve Fund	13			66,000.	66,000.
—						
—						
3915	Enterprise Fund					
	Sewer —					
	Water —					
	Electric —					
3916	Trust and Agency Funds					
OTHER FINANCING SOURCES						
3934	Proc. from Long Term Notes & Bonds					
—	Fund Balance					
TOTAL REVENUES AND CREDITS			253,259.	347,341.	320,553.	320,553.

Total Appropriations

685,442

Less: Amount of Estimated Revenues, Exclusive of Taxes

292,553.

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

392,889.

BUDGET OF THE TOWN OF FREMONT, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SUPPLEMENTAL SCHEDULE -MBA-

LOCAL GOVERNMENTAL UNIT: FremontFISCAL YEAR ENDING December 31, 1991

10% Limitation per RSA 32:8

1. Total Amt. recommended by Budget Committee

685,442.00

LESS EXCLUSIONS:

2. Principal: Long-Term Bonds & Notes	\$ 25,000.00
3. Interest: Long-Term Bonds & Notes	\$ 3,500.00
4. Capital Outlays funded from Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$
5. Amount recommended-collective bargaining cost items	\$
6. Amount recommended-water & waste treatment facilities ordered by water supply & pollution control	\$
7. Mandatory Assessments	\$
8.	\$
9. Total Exclusions (sum of rows 2-8)	\$ 28,500.00
10. Amount Recommended less Exclusions (Line 1 less line 9)	

656,942.00

11. 10% of Amount Recommended less Exclusions (Line 10 times .10)	\$ 65,694.00
12. Add Total Amount Recommended by Budget Committee Less Exclusions (line 10)	\$ 656,942.00
13. Add Amount that is collective bargaining cost items per RSA 32:8-a	\$
14. Add Amount that is water & waste treatment facilities ordered by Water Supply & Pollution Control per RSA 32:10-b	\$
15. Maximum Amount That May be Appropriated (Sum of rows 11-14)	

722,636.00

SUMMARY INVENTORY OF VALUATIONS

Land, Improved and Unimproved	68,812,200.00
Buildings	64,263,680.00
Factory Buildings	798,500.00
Public Utilities	1,010,750.00
Exemptions Allowed	1,060,000.00
NET VALUATION FOR TAX RATE	133,825,130.00

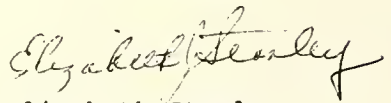
STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Net Town Appropriations	259,009.00
Net School Appropriations	2,079,717.00
County Tax	113,479.00
Total Town, School, and County	2,452,205.00
Deduct Total Business Profits Tax	43,353.00
Less Credits	14,300.00
Property Taxes to be Raised	2,394,552.00

Tax Rate 2,394,552 divided by 133,825,130
 \$18.00 per \$1,000.00 valuation
 School: \$15.29 Town: \$1.88 County: \$.83

TOWN CLERK'S REPORT

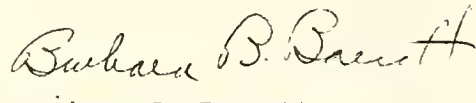
Auto Registrations	\$158,176.00
Marriage Fees	400.00
Dogs	868.78
Dog Fines	76.00
Filing Fees	13.00
TOTAL	\$159,533.78


 Elizabeth Stanley
 Town Clerk

TREASURER'S REPORT

Cash on hand, Checking Account	
January 1, 1991	\$477,296.52
Cash received all sources	\$3,781,043.31
TOTAL	\$4,258,339.83

Checking Account Balance	
December 31, 1991	\$527,432.72
Payments by Selectmen	\$3,730,907.11
TOTAL	\$4,258,339.83


 Barbara B. Bassett
 Treasurer

MINUTES FOR 1991 TOWN MEETING FREMONT, NEW HAMPSHIRE

FIRST SESSION FOR VOTING - MARCH 12, 1991

The meeting opened at 10:00 am by Raymond Bernier, Town Moderator. The warrant was read. Maureen Buhrman, School Moderator, read the School Warrant.

Ballots were counted and the voting proceeded. The absentee ballots were counted 3:00 pm. The polls closed at 7:00 pm. The following teams were set by the moderator as counters:

- Richard Maloof, Roberta Stevens, Bessie Healey - town team
- Marian Ganley, Douglas Murphy, Helena Dreyer - town team
- Dorothy Beede, Diane Bolduc, David Menter - town team
- Leon F. Holmes Sr., Donald Ryan, Mary Stiner - school team
- Peter Bolduc, Neal Janvrin, Matthew Thomas - school team

The results were announced as follows:

ARTICLE 1:

To choose by ballot all necessary Town Officers for the ensuing year.

TOWN CLERK

Elizabeth Stanley - 542 votes

Write-In -

Patricia Bolduc - 1 vote

Elizabeth Stanley declared the winner.

DEPUTY TOWN CLERK

Mary A. Anderson - 501 votes

Write-Ins -

Peter Bolduc - 1 vote

John Bolduc - 6 votes

Meredith Bolduc - 1 vote

Mary Anderson declared the winner.

Patricia Martel - 3 votes

Phyllis Menard - 1 vote

Kathy Copp - 1 vote

SELECTMAN-3 years

George H. Baker - 193 votes

Donald J. Ryan - 158 votes

Write-In -

John Bolduc 1 vote

Henry Turner - 1 vote

Gene Cordes declared the winner.

Guerwood Holmes - 1 vote

Gene Cordes - 222 votes

TREASURER

Barbara B. Bassett - 523 votes

Barbara B. Bassett declared the winner

TAX COLLECTOR

Mary A. Anderson - 480 votes

Write-Ins -

Meredith Bolduc - 1 vote

John Bolduc - 26 votes

Kathi Blades - 1 vote

Mary A. Anderson declared the winner

Peter Bolduc - 1 vote

Robert Stevens - 1 vote

Kathy Copp - 1 vote

ROAD AGENT

Joseph G. Bolduc Jr. - 156 votes

Guerwood Holmes - 433 votes

Write-Ins -

William Copp - 1 vote

Howard Page - 1 vote

Guerwood Holmes declared the winner.

Leon Holmes Jr. - 1 vote

AUDITOR

Ted Spear - 480 votes

Write-Ins -

John Bolduc - 1 vote

Ted Spear declared the winner.

CHIEF OF POLICE

Neal R. Janvrin - 515 votes

Write-Ins -

Raymond Bernier - 1 vote

Fred O'Brien - 1 vote

Steven Warnock - 1 vote

Neal R. Janvrin declared the winner.

Paul Stevens - 5 votes

Guerwood Holmes - 2 votes

Charles Rowe - 1 vote

TRUSTEE OF TRUST FUNDS - 3 YEARS

Stanley A. Richardson - 495 votes

Write-In -

Gene Cordes - 1 vote

Stanley Richardson declared the winner

TRUSTEE OF LIBRARY - 3 YEARS

Robert A. Waddell - 488 votes

Write-Ins -

Marlene Emery - 1 vote

Matthew Thomas - 1 vote

Donald Ryan - 1 vote

Robert A. Waddell declared the winner

BUDGET COMMITTEE - 3 YEARS VOTE FOR TWO

Meredith Bolduc - 290 votes

Harold R. Sherman - 147 votes

Mary T. Stiner - 230 votes

Matthew E. Thomas - 353 votes

Write-Ins -

Richard Maloof - 1 vote

Meredith Bolduc and Matthew E. Thomas declared the winner.

SCHOOL RESULTS

Maureen Buhrman, School Moderator, announced the results for the school.

ARTICLE 2: (On Petition of 29 Legal Voters)

To see if the Town will vote, by BALLOT, to rescind sections A through G of Article IX of the Fremont Zoning Regulations and insert,
A. All activities within the wetland and watershed district shall comply with the existing regulations and subsequent revisions of the New Hampshire Dep't. of Environmental Services-Wetlands Board.

(Not recommended by the Planning Board).

Results - 122 yes 363 no

ARTICLE DEFEATED BY BALLOT VOTE.

Respectfully submitted

Elizabeth J. Stanley, Town Clerk

SECOND SESSION ELLIS SCHOOL MARCH 16,1991 5:00 PM

Moderator, Raymond Bernier, opened the meeting at 5:05 pm. He requested that any non-resident identify themselves for purposes of voting.

Mary Courteau made a presentation to the town of the scroll that was signed by residents at the Bicentennial celebration. She informed those in attendance that one scroll was sent to Gettsburg and one copy will stay in the town.

Raymond Bernier read the results of Tuesday, March 12 election.

ARTICLE 3: (On Petition of 25 Legal Voters)

To see if the Town will vote to raise and appropriate the sum of \$400.00 (Four hundred dollars) to assist Seacoast Hospice, a non-profit organization. (Not recommended by the Budget Committee).

Leon Holmes moved the article; Peter Bolduc seconded the article. Mr. Baker, Chairman of the Budget Committee, informed the residents that he had no information on this article.

ARTICLE DEFEATED BY VOICE VOTE.

ARTICLE 4: (On Petition of 26 Legal Voters)

To see if the Town will vote to raise and appropriate the sum of \$275.00 (Two hundred seventy-five dollars) to support the Rockingham Nutrition Program's meals services for older, homebound older and handicapped Fremont residents.

Leon Holmes moved the article; Peter Bolduc seconded the article. Mr. Baker stated that in his opinion this was a very worthy article.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 5:

To see if the Town will vote to establish a Capital Reserve Fund and raise and appropriate the sum of \$2000.00 (Two Thousand dollars) for the purchase of a rescue vehicle. (Not recommended by the Budget Committee).

Leon Holmes moved the article; Peter Bolduc seconded the article.

Leon Holmes offered the following amendment: To see if the Town will vote to establish a capital reserve fund under RSA 35 for the purpose of a rescue vehicle and to raise and appropriate the sum of Two Thousand (\$2,000.00) Dollars to be placed in this fund. Mr. Holmes explained that the purpose of this amendment was to make the article comply with the Department of Revenue Administration form for creating a capital reserve and appropriate to it. Mary Anderson seconded the amendment.

Discussion and explanation followed. Kevin Zukas, President of the Rescue Association, explained the purpose of this article.

AMENDMENT PASSED BY VOICE VOTE. THE MODERATOR COULD NOT CALL THE VOICE VOTE SO A STANDING VOTE WAS REQUESTED. ARTICLE AS AMENDED PASSED BY STANDING VOTE--YES-75 NO-53.

ARTICLE 6:

To see if the Town will vote to raise and appropriate the sum of \$2500.00 (Twenty-five hundred dollars) for repairs to the Rescue Vehicle. (Not recommended by the Budget Committee).

Peter Bolduc moved the article; Leon Holmes seconded the article.

George Baker explained the Budget Committee's concern. Kevin Zukas explained the purpose of this vehicle. Questions were asked about the future maintenance of the vehicle. Kevin gave details about the work that needed to be done to this vehicle. Further questions about bids for the work were answered.

Gene Cordes offered the following amendment to the article: To see if the town will vote to raise and appropriate the sum of \$2,500.00 (Twenty Five Hundred Dollars) for repairs and operating expenses to the Rescue Vehicle. Mary Anderson seconded the motion.

Further questions were asked.

George Marquis called for the question. Robert Horsburg seconded the motion. PASSED BY VOICE VOTE TO CALL FOR THE QUESTION.

AMENDMENT PASSED BY VOICE VOTE. ARTICLE AS AMENDED PASSED BY VOICE VOTE.

ARTICLE 7:

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) for the sealing of roads.

Leon Holmes moved the article; Peter Bolduc seconded the motion.

Discussion and explanation.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 8:

To see if the Town will vote to raise and appropriate the sum of \$7500.00 (Seventy-five hundred dollars) to reconstruct 300 feet of Ridge Road.

Leon Holmes moved the article; Peter Bolduc seconded the motion.

Matthew Thomas explained the results of research that he has done and found that this road was closed in 1943. He gave some history of the road. Further discussion and explanation followed.

Leon Holmes made the motion to table this article due to lack of information; Peter Bolduc seconded the motion.

ARTICLE TABLED BY VOICE VOTE.

ARTICLE 9:

To see if the Town will vote to raise and appropriate the sum of \$2500.00 (Twenty-five hundred dollars) for the Rockingham Counseling Center.

Leon Holmes moved the article; Peter Bolduc seconded. Discussion followed.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 10:

To see if the Town will vote to raise and appropriate the sum of \$528.00 (Five hundred twenty-eight dollars) for the Women's Resource Center, a private non-profit organization, to assist in funding the Rape Crisis Intervention Program. This agency trains police on sexual abuse issues and helps sexual abuse survivors.

Mary Anderson moved the article; Elizabeth Stanley seconded the motion. Discussion and explanation of services.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 11:

To see if the Town will vote to raise and appropriate the sum of \$1500.00 (Fifteen hundred dollars) for the Richie McFarland Children's Center. (Not recommended by the Budget Committee).

Leon Holmes moved the article; Peter Bolduc seconded the motion.

Mr. Miller offered an explanation of the services of this organization. Discussion followed.

Robert Waddell called for the question; Elizabeth Stanley seconded the motion. PASSED BY VOICE VOTE TO CALL THE QUESTION.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 12:

To see if the Town will vote to raise and appropriate the sum of \$1600.00 (Sixteen hundred dollars) for the Area Homemaker Home Health Aide Service, Inc. to help people to remain independent in their homes.

Mary Anderson moved the article; Leon Holmes seconded the article. No discussion.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 13:

To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (Four thousand dollars) to be added to the Police Cruiser Capital Reserve Fund.

Mary Anderson moved the article; Leon Holmes seconded the article. Police Chief, Neal Janvrin, explained the purpose of this article. Robert Horsburg called for the question; Elizabeth Stanley seconded the motion. PASSED BY VOICE VOTE TO CALL FOR THE QUESTION.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 14:

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be added to the Riverside Drive Area Fire Station Capital Reserve Fund. (Not recommended by the Budget Committee).

Mary Anderson moved the article; Peter Bolduc seconded the motion. Leon Holmes stated that the selectmen support this article. Fire Chief, Richard Heselton, explained the purpose of this article. More discussion and explanation followed. Robert Waddell called the question; Robert Horsburg seconded the motion. PASSED BY VOICE VOTE TO CALL THE QUESTION.

The Moderator could not call the voice vote, therefore, a standing vote was requested. Results of the standing vote--Yes-57 No-68

ARTICLE DEFEATED BY STANDING VOTE.

ARTICLE 15:

To see if the Town will vote to raise and appropriate the sum of \$1500.00 (Fifteen hundred dollars) to contract, review, change, and have accepted an updated revision of Part II of the Master Plan for the Town of Fremont. (Not recommended by the Budget Committee).

Leon Holmes moved the article; Peter Bolduc seconded the motion. Gene Cordes explained the article and answered question regarding the article. Mrs. Kenneway called for the question; Elizabeth Stanley seconded the call for the question. **PASSED BY VOICE VOTE TO CALL THE QUESTION.**

The Moderator could not call the voice vote, therefore, a standing vote was requested. Results of the standing vote--Yes-30 No-70.

ARTICLE DEFEATED BY STANDING VOTE.

George Baker made the motion to hold Article 16 and 17 until after Article 20. **PASSED BY VOICE VOTE.**

ARTICLE 18: (On Petition of 26 Legal Voters)

To see if the Town will vote to change the term of office of the Chief of Police from a term of one (1) year to a term of two (2) years commencing with the election to be held on March 10, 1992.

Leon Holmes moved the article; Mary Anderson seconded the motion.

Dave Connell, Town Attorney, explained that this was not permitted by state law. Police Chief could only be for a term of one year. Discussion and explanation followed.

Neal Janvrin made the motion to table this article. Leon Holmes seconded the motion.

PASSED BY VOICE VOTE TO TABLE THIS ARTICLE.

ARTICLE 19:

To see if the Town vote will take deeded title to the right of way and paved section of a certain street named Lyford Drive, Sleeper Circle, and Robinson Court located in the Lyford Glen subdivision from John Grammas, the present owner. The Town to hold a \$5,000.00 (Five thousand dollar) maintenance bond for 1 year after acceptance of the road.

Mary Anderson moved the article; Peter Bolduc seconded the article.

Discussion followed. The road agent was asked for a report on the status of the road. He explained that there was a lot of work still to be done on the road. George Baker explained that he felt this road is not ready to be accepted by the town as a town road, therefore, he made the motion to table this article. Elizabeth Stanley seconded the motion.

ARTICLE DEFEATED BY VOICE VOTE.

ARTICLE 20:

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Leon Holmes moved the article; Peter Bolduc seconded the article.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 16:

To hear the report of the Budget Committee and take such action as the Town deems necessary.

Leon Holmes moved the article; Peter Bolduc seconded the article. **PASSED BY VOICE VOTE.**

ARTICLE 3:

Mr. Hjalmer Anderson made the motion to reconsider Article 3. Seconded by Mary Anderson. An explanation of the services by a member of Seacoast Hospice was allowed by the body and the moderator.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 17:

To raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

George Baker made the motion to raise and appropriate the sum of \$520,790.00 to defray Town charges for the ensuing year. Robert Horsburg seconded the motion.

Leon Holmes made the motion to discuss the budget by section. George Marquis seconded the motion.
PASSED BY VOICE VOTE TO DISCUSS THE BUDGET BY SECTION.

General Government-- Leon Holmes made the motion to add \$475 to general government building and bring the amount of \$19,275.00. Explanation followed. **PASSED BY VOICE VOTE.**

Public Safety -- Fire Department Leon Holmes made the motion to add \$5,722 to the Fire Department budget. Mary Anderson seconded the amendment. Fire Chief, Richard Heselton, was asked to explain the details of his requests. After much discussion, it was agreed that \$3,425 should be the amount to be added. Leon Holmes amended his motion to the \$3,425 figure. **PASSED BY VOICE VOTE.**

George Marquis asked questions pertaining to the Police Department. Neal Janvrin explained.

Highways, Streets, Bridges-- a question was asked and answered as to why the winter/summer budget was cut.

Sanitation--George Baker explained that the line should read, Solid Waste Disposal and Recycling, as recycling was part of this budget.

Seacoast Mental- Leon Holmes made the motion to appropriate \$500 for Seacoast Mental. Mary Anderson seconded the motion. Doreen Heselton explained this agency. **PASSED BY VOICE VOTE TO APPROPRIATE \$500 FOR THE SEACOAST MENTAL HEALTH.**

-17- Culture & Recreation--Leon Holmes made the motion to add \$770 to the Parks and Recreation Account and requested that Brook Braley explain the amount that was cut. Mary Anderson seconded the motion. Brook explained the budget. **PASSED BY VOICE VOTE TO ADD \$770 TO PARKS AND RECREATION.**

Library--Robert Waddell made the motion to add the \$722 to the Library account. Mary Murphy seconded the motion. Explanation of the cut was mde. **PASSED BY VOICE VOTE TO ADD \$722 TO LIBRARY.**

At this point in time, the amount to be raised and appropriate was discussed by the Budget Committee. The new budget figure must include the changes made. In addition, the Budget Committee noted a typographical error on the Interest Expense (the amount the budget committee recommended was \$23,000, the same as the Selectmen's Budget, however, \$25,000 was typed in error). All budget committee members agreed that this was the amount that they agreed on.

George Baker, Budget Committee Chairman, amended his motion--To raise and appropriate the sum of \$526,682 to defray town charges for the ensuing year. Mary Anderson seconded the motion.
PASSED BY VOICE VOTE.

ARTICLE 21:

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, money from State, Federal or other governmental unit or a private source which becomes available during the fiscal year pursuant to RSA 31:95-b.

Leon Holmes moved the article; Mary Anderson seconded the article.

PASSED BY VOICE VOTE.

ARTICLE 22:

To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Tax Collectors Deed at Public Auction or by advertised sealed bids.

Gene Cordes moved the article; Peter Bolduc seconded the article.

Question was asked about "advertised sealed bids". Joe Dreyer made the motion to removed "advertised sealed bids" Leon Holmes seconded. Further discussion followed. AMENDMENT DEFEATED BY VOICE VOTE.

ARTICLE PASSED BY VOICE VOTE.

ARTICLE 23:

To transact any other business that may legally come before this meeting.

Leon Holmes moved the article; Mary Anderson seconded the article.

Charles Buhrman offered the following: To see if the Town will vote to compel the Selectmen and Road Agent to enforce the closure of Ridge Road to all but abutting residents. The selectmen explained that they needed to get more answers to this problem before any decision is made.

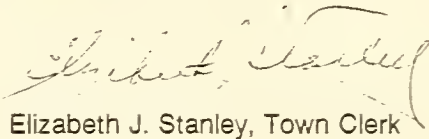
Leon Holmes offered the following: We would like to recognize and say thanks to the Fremont residents who are serving or have served in the Gulf War: Fred Matthews, Gary Stanley, Joe Giguere, Robert Salois, Darren Melanson

Robert Rydeen offered the following: I move to give the town special thanks to those members of the town staff who put all the extra work into the new town report format to make it what is probably the most readable one in New Hampshire.

Leon Holmes made the motion to adjourn. Elizabeth Stanley seconded the motion.

Meeting adjourned at 9:30 pm

Respectfully submitted,



Elizabeth J. Stanley, Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1991

APPROPRIATION	AMOUNT	RECEIPT. & REIMB.	EXPEN.	UNEXP. BALANCE	OVER- DRAFTS
GENERAL GOVERNMENT					
Executive	\$20,125.00	.00	21,619.50	.00	1,494.50
Elect., Reg. Vitals	890.00	.00	1,053.49	.00	163.49
Executive Admin.	20,820.00	627.00	17,426.56	4,020.44	.00
Cemeteries	4,000.00	.00	3,810.12	189.88	.00
General Government Bldg.	19,275.00	3.62	17,908.18	1,370.44	.00
Building Inspection	9,000.00	8,601.50	4,590.00	13,011.50	.00
Reappraisal of Property	7,000.00	.00	9,778.75	.00	2,778.75
Planning and Zoning	2,400.00	2,493.50	2,131.56	2,761.94	.00
Legal Expenses	10,000.00	.00	6,200.00	3,800.00	.00
Advertis. & Reg. Assoc.	4,301.00	.00	3,335.48	965.52	.00
PUBLIC SAFETY					
Police Department	41,676.00	243.00	41,670.93	248.07	.00
Fire Department	29,969.00	.00	29,083.55	885.45	.00
Civil Defense	300.00	.00	303.80	.00	3.80
Fast Squad	2,000.00	.00	1,661.74	338.26	.00
HIGHWAYS, STREETS & BRIDGES					
Town Maint.-Winter/Summ.	100,000.00	530.00	106,081.10	.00	5,551.10
Street Lighting	3,300.00	.00	3,173.72	126.28	.00
Sealing Roads W/A 7	5,000.00	.00	4,985.68	14.32	.00
SANITATION					
Solid Waste Disposal	57,186.00	1,885.96	58,032.35	1,039.61	.00
Solid Waste Collection	44,314.00	.00	40,840.95	3,473.05	.00
HEALTH					
Hospitals and Ambulance	7,700.00	.00	7,700.00	.00	.00
Rock. Counseling W/A 9	2,500.00	.00	2,500.00	.00	.00
Rock. Visiting Nurse	3437.00	.00	3437.00	.00	.00
Seacoast Mental Health	500.00	.00	500.00	.00	.00
Women's Res.CTR. W/A 10	528.00	.00	528.00	.00	.00
Rock. Nutrition W/A 4	275.00	.00	275.00	.00	.00
Seacoast Hospice W/A 3	400.00	.00	400.00	.00	.00
WELFARE					
General Assistance	6,500.00	40.00	4,877.36	1,662.64	.00
Richie McFarland W/A 11	1,500.00	.00	1,500.00	.00	.00
Homemaker Health W/A 12	1,600.00	.00	1,600.00	.00	.00
Rock. Comm. Action Prog.	2,538.00	.00	2,538.00	.00	.00
Lamprey River Health	2,500.00	.00	2,500.00	.00	.00
CULTURE AND RECREATION					
Library	8,096.00	.00	7,873.98	222.02	.00
Parks and Recreation	7,040.00	.00	6,942.69	97.31	.00
Patriotic Purposes	725.00	.00	827.02	.00	102.02
Conservation Commission	577.00	.00	577.00	.00	.00

DEBT SERVICE

Princ.-Long-Term Bond	25,000.00	.00	25,000.00	.00	.00
Interest-Long-Term Bond	5,238.00	.00	5,237.50	.50	.00
Interest Exp.TAN	23,000.00	.00	24,063.89	.00	1,063.89

CAPITAL OUTLAY

Rescue Veh. Repairs W/A 6	2,500.00	.00	2,376.39	123.61	.00
---------------------------	----------	-----	----------	--------	-----

OPERATING TRANSFERS OUT

Payments to Capital Reserve:

Police Cruiser W/A 13	4,000.00	.00	4,000.00	.00	.00
Rescue Vehicle W/A 5	2,000.00	.00	2,000.00	.00	.00

MISCELLANEOUS

Insurance	23,000.00	860.00	23,397.00	463.00	.00
Workmens Comp. & FICA	9,972.00	10,505.54	10,462.79	10,014.75	.00
Town Reports	4,000.00	.00	4,285.58	.00	285.58

Total Appropriations	\$526,682.00	\$25,790.12	\$519,086.66	\$44,828.59	\$11,443.13
-----------------------------	---------------------	--------------------	---------------------	--------------------	--------------------

BALANCE SHEET DECEMBER 31, 1991

ASSETS

CASH ON HAND, DECEMBER 31, 1991

Checking Account	527,432.72
Conservation Commission	2,340.98
Conservation Commission C.D.	2,821.63
Moraine Farms Bond	907.45
Lyford Glen Bond	5,600.56
Plaistow Co-Op (D.C.H) Bond	1,717.75
Meeting House Restoration	5,760.87
TOTAL	\$546,581.96

CAPITAL RESERVE FUND

Library	20,065.78
Fire House	66,225.81
Cruiser	10,080.46
Rescue Vehicle	2,102.44
TOTAL	\$98,474.49

UNREDEEMED TAXES

Levy of 1989	\$ 29,830.70
------------------------	--------------

UNREDEEMED TAXES

Levy of 1990	\$122,802.87
------------------------	--------------

UNCOLLECTED TAXES

Levy of 1991	\$410,014.20
TOTAL UNREDEEMED AND UNCOLLECTED TAXES	\$562,647.77

GRAND TOTAL	\$1,207,704.22
------------------------------	-----------------------

LIABILITIES

Unexpended Conservation Funds	2,340.98
Unexpended Conservation C.D.	2,821.63
Moraine Farms Bond	907.45
Lyford Glen Bond	5,600.56
Plaistow Co-Op (DCH)	1,717.75
Meeting House Restoration	5,760.87
Capital Reserve Fund Library	20,065.78
Capital Reserve Fund Fire House	66,225.81
Capital Reserve Fund Cruiser	10,080.46
Capital Reserve Fund Rescue Vehicle	2,102.44
School District Tax Payable	1,041,248.00
TOTAL	\$1,158,871.73

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1991

Description	
Town Hall	
land and buildings	341,750.00
furniture and equipment	10,000.00
Library	
land and building	71,900.00
furniture	3,000.00
Police Department	
equipment	17,600.00
Fire Department	
buildings	50,800.00
equipment	114,000.00
Highway Department	
buildings	8,700.00
equipment	19,000.00
materials and supplies	1,000.00
Parks, commons, and playgrounds	132,250.00
Schools, land and buildings, equipment	2,014,200.00
All lands and buildings acquired through Tax Collector's Deed	
a. Pettengill Land, Lot 2-50	34,400.00
b. Kelly Land, Lot 2-38	26,400.00
c. Ranfos Land, Lot 7-86	10,150.00
d. Lot 1-19	1,750.00
e. Lot 2-105-26A	7,000.00
All other property and equipment	
a. Old Meeting House	156,550.00
b. Historical Society	108,550.00
c. Duston Land, Boggs Bridge Lot 1-36	1,000.00
d. D. C. Howard Land, Lot 2-22-33-2	11,300.00
e. Village Cemetery, Lot 2-1-3	1,400.00
f. Old Dump Site, Lot 2-31	187,450.00
g. R & S Land, Lot 2-77-2A	7,750.00
h. R & S Land, Lot 2-77-2B	2,900.00
i. Cemetery, Lot 3-115	000.00
j. Cemetery, Lot 2-128	000.00
k. Society of New Hampshire Forests, Lot 4-9	62,500.00
Lot 4-10	29,500.00
Lot 4-11	18,000.00
Lot 4-12	33,500.00
l. Whittier Land, Lot 5-56	31,000.00
m. Leavitt Cemetery, Lot 6-12	000.00
n. Sleeper Cemetery, Lot 6-37	000.00
o. Green Areas, Stoneybrook, Lot 6-11-1-45	10,750.00
Lot 6-11-1-46	6,500.00
Lot 6-11-1-61	10,100.00
Lot 6-11-1-62	10,950.00
p. Lot 7-115	33,900.00
q. Lot 7-20	28,900.00
TOTAL	3,616,400.00

STATEMENT OF BONDED DEBT

New Hampshire Municipal Bond Bank
1988 Series A Bonds

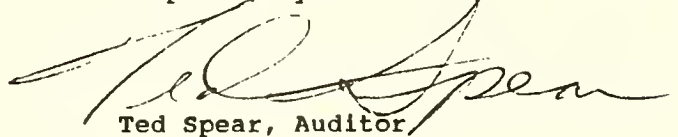
Date	Principal Outstanding	Muni.Bon Principal	Coupon	Interest	Total Debt Service	Fiscal Debt Service
1/15/89			6.95%	4,772.02	4,722.02	
7/15/89	131,824.00	31,824.00	6.95%	4,593.38	36,417.38	41,189.40
1/15/90			6.95%	3,487.50	3,487.50	
7/15/90	100,000.00	25,000.00	6.95%	3,487.50	28,487.50	31,975.00
1/15/91			6.95%	2,618.75	2,618.75	
7/15/91	75,000.00	25,000.00	6.95%	2,618.75	27,618.75	30,237.50
1/15/92			6.95%	1,750.00	1,750.00	
7/15/92	50,000.00	25,000.00	6.95%	1,750.00	26,750.00	28,500.00
1/15/93			7.05%	881.25	881.25	
7/15/93	25,000.00	25,000.00	7.05%	881.25	25,881.25	26,762.50
Totals	131,824.00			26,840.40	158,664.40	158,664.40

REPORT OF THE AUDITOR

I have audited the financial statements of the Town of Fremont in accordance with generally accepted auditing standards as set forth by the Department of Revenue Administration Municipal Services Division as of and for the year ending December 31, 1990. The audit includes, on a test basis, the examination of the books, bank accounts, and supporting records of the Tax Collector, Town Clerk, Treasurer, Selectmen, and Trustee of Trust Funds. All books and accounts are the responsibility of their respective town officers.

In my opinion the accompanying financial statements present fairly the financial position of the Town of Fremont as of December 31, 1990, and the results of its operations for the year ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,



Ted Spear, Auditor

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1991

TOWN OF FREMONT, NEW HAMPSHIRE

-DR-	-----LEVIES	OF:-----
1991	1990	Prior

UNCOLLECTED TAXES--BEGINNING OF FISCAL YEAR

Property Taxes	379,882.80	
Land Use Change Taxes	26,950.00	4,600.00

TAXES COMMITTED TO COLLECTOR:

Property Tax	2,399,817.00	
Land Use Change Tax	11,799.00	
Yield Taxes	4,105.24	
Overpayments	945.54	
Bounced Check Fees	20.00	
Advertising Costs--Tax Liens	6,386.91	
Interest Collected on Property Taxes	396.98	
Interest Collected on Current Use . .	1,233.03	1,325.88
 TOTAL DEBITS	 2,417,083.76	 5925.88

-CR-

REMITTANCE TO TREASURER DURING FISCAL YEAR:

Property Taxes	1,987,531.80	379,512.51
Yield Taxes	4,105.24	
Land Use Change Tax	11,799.00	23,917.00
Interest Collected on Property Taxes	396.98	6,837.51
Interest Collected on Land Use . . .		1,233.03
Advertising Costs		6,386.91
Overpayments	945.54	
Bounced Check Fees	20.00	

ABATEMENTS:

Property Taxes	2,271.00	370.29
Current Use Taxes		3,033.00

UNCOLLECTED TAXES--END OF FISCAL YEAR

Property Taxes	410,014.20	
 TOTAL CREDITS	 2,417,083.76	 5,925.88

SUMMARY OF TAX LIEN ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1991

TOWN OF FREMONT, NH

-DR-

	1990	1989	1988
Balance of Unredeemed Taxes--			
Beginning of Fiscal Year		77,065.57	21,943.78
Taxes Sold to Town During			
Current Fiscal Year 295,035.46			
Interest Collected After Sale . . 9,433.26		11,338.79	8,264.47
Redemption Costs 2,647.00		389.50	187.50
TOTAL DEBITS 307,115.72		88,793.86	30,395.75

-CR-

REMITTANCES TO TREASURER DURING YEAR:

Redemptions 170,863.01	46,737.59	21,767.92
Interest & Costs After Sale . . 12,080.26	11,728.29	8,451.97
Abatements During Year 1,174.60	295.71	
Deed to Town 194.98	201.57	175.86
Unredeemed Taxes--End of Year 122,802.87	29,830.70	
TOTAL CREDITS 307,115.72	88,793.86	30,395.75

UNCOLLECTED TAX LIENS--LEVY OF 1990 & 1989 DECEMBER 31, 1991

	1990	1989
Aboia, John & Ruth	265.56	244.42
Ahern, R.K. Co. Inc.	1,402.86	
Ahern, R.K. Co. Inc.	40.60	
Ahern, R.K. Co. Inc.	17.14	
Ahern, R.K. Co. Inc.	9,114.73	
Bielecki, David & Judith	1,168.26	456.76
CED Realty Trust	1,009.14	883.12
CED Realty Trust	432.28	383.03
Caputo, Michael A. & Deborah A.	177.78	
Clay, Irene	914.28	
Clayton, Michael & Susan	2,694.18	138.27
Collins, Arlo E.	1,467.12	
Collins, Robert A.	2,715.60	
Currier, Ernest A. & Tammy L.	1,517.10	
D'Eon, Raymond A. & Laura J.	440.38	
DCH Construction	964.26	627.99
DCH Construction	703.60	843.48
DCH Construction	781.12	698.13
Dagenis, Kostas & Margarita	767.40	
Dan, John B.	1,738.44	1,575.95
Doolan, Betsy	4,273.81	
Downing, John D. & Lorraine	1,849.62	1,621.39
Doyle, Andrew F. & Kathleen A	3,079.74	
Durham Trust Co.	3,731.52	
Emerson, Richard H.	4,007.94	
Emerson, Richard	1,009.60	
Emerson, Richard	934.12	
Fiffick, Wendy D.	1,487.52	
Giannopoulos, Fotis	2,892.06	
Gonois, Andrew J. & Sandra L.	1,280.46	
Gonois, Andrew J. & Sandra L.	59.98	
Grover, John H.	1,253.94	
Hamlin, Howard	799.02	717.06
Hamlin, Howard	64.06	49.64
Hamlin, Howard	333.34	293.59
Janzegers, Remi C. & Donna G.	int.	
Johnson, Howard R.	3,203.16	2,901.39
Kach, James M. & Nancy L.	Int.	
Kimball, Charles	1,999.56	2,014.04
LeBlanc, William & Eleanor		489.51
Lewis Builders	2,087.28	
Litchfield Properties	2,139.30	
Litchfield Properties	920.86	
Litchfield Properties	377.20	
Litchfield Properties	931.06	
Litchfield Properties	919.84	
Litchfield Properties	767.86	
Lucrezia, Jerry & Judith A.	1,218.24	415.79
Martel, Nancy J.	273.41	
NH Pulp & Lumber Co. Inc.	462.42	330.78
NH Pulp & Lumber Co. Inc.	4,989.64	4,515.88
NH Pulp & Lumber Co. Inc.	1,043.26	955.29
Peterson, John G. & Mary Ann	2,832.90	990.80
R & S Realty	409.34	8,623.94
R & S Realty	387.40	
R & S Realty	381.28	
R & S Realty	389.44	
R & S Realty	395.56	
R & S Realty	440.44	
R & S Realty	386.38	
R & S Realty	395.56	
R & S Realty	309.88	
R & S Realty	393.52	
R & S Realty	387.40	

Uncollected Tax Liens continued

R & S Realty	445.54	
R & S Realty	385.36	
R & S Realty	309.88	
R & S Realty	316.00	
R & S Realty	312.94	
R & S Realty	308.86	
R & S Realty	319.06	
R & S Realty	308.86	
R & S Realty	373.12	
R & S Realty	363.94	
R & S Realty	317.02	
R & S Realty	432.28	
R & S Realty	427.18	
R & S Realty	490.42	
R & S Realty	493.48	
R & S Realty	429.22	
R & S Realty	391.48	
R & S Realty	381.28	
R & S Realty	3,725.86	
R & S Realty	1,448.20	
Randolph, Bruce K.	2,298.42	
Richardson, Robert I.	1,963.86	int. only
Rines, Robert & Denise	644.56	
Scholes, William G. & Kathleen	3,774.82	
Schou, John T. Jr. & John T. III	73.80	60.45
Scribner Road Realty Trust	439.98	
Shannon, James	1,104.00	
Shaw, Richard & Marlene F.	interest only	
Simon, Alan K. & Diane J.	2,053.62	
Simpson, Ernest L. & Diane	1,477.32	
Smeltzer, James H. & Joyce A.	2,212.74	
Szava-Kovats, Pappadopoulos	1,086.66	
Szava-Kovats, Pappadopoulos	5,052.18	
Turner, Bruce & Earl	76.86	
Turner, Bruce R.	154.38	
Turner, Bruce R. & Penny L.	2,127.06	
White, Blanche	1,643.58	
Witham, Albert & Joyce	808.30	

Total Uncollected Tax Liens 12/31/91	\$122,802.87	\$29,830.70
--------------------------------------	--------------	-------------

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1991, on account of the tax levies of 1989 & 1990, is correct to the best of my knowledge and belief."

Mary A. Anderson
Mary A. Anderson, Tax Collector

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:

Current Year 1991		
Property Taxes	\$1,987,531.80	
Yield Taxes	4,105.24	
Current Use	11,799.00	
Interest-Property	396.98	
TOTAL		\$2,003,833.02

Previous Years		
Property Taxes 1990	\$379,512.51	
Interest	6,837.51	
Advertising Costs	6,386.91	
Tax Redemptions	170,863.01	
Interest and Costs	12,080.26	
Current Use	23,917.00	
Current Use Interest	1,233.03	
TOTAL		\$600,830.23

Property Taxes 1989		
Redemptions	\$46,737.59	
Interest and Costs	11,728.29	
Current Use	4,600.00	
Current Use Interest	1,325.88	
TOTAL		\$64,391.76

Property Taxes 1988		
Redemptions	\$21,767.92	
Interest and costs	8,451.97	
TOTAL		\$30,219.89

FROM STATE

Block Grant	\$31,709.49	
Revenue Sharing	66,415.40	
Hurricane (Federal Share)	8,626.00	
TOTAL		\$106,750.89

FROM LOCAL SOURCES

Motor Vehicle Fees	\$158,176.00	
Dog Licenses	868.78	
Dog Fines	76.00	
TOTAL		\$159,120.78

LICENSES, PERMITS AND FILING FEES

Building Permits	\$8,601.50	
Gravel Permits	350.00	
Current Use Filing Fee	30.00	
Filing Fees	13.00	
Pistol Permits	113.00	
TOTAL		\$9,107.50

INCOME FROM DEPARTMENT

Marriage Fees	\$400.00	
Sale of Copies, etc	125.20	
Bad Checks	110.00	
Check-lists	62.90	
Police Reports	130.00	
ACO dog penalty	20.00	
Vital Record copies	170.00	
Town Report	5.00	
Stale Check	-10.00	
Sale of Cemetery lots	60.00	
TOTAL		\$1,073.10

REVENUES OTHER THAN CURRENT REVENUES

Overpayments		\$945.54
------------------------	--	-----------------

REIMBURSEMENTS

NH Workmens Compensation	\$10,505.54	
NHMA Liability Ins.	860.60	
BOCA	55.00	
Board of Adjustment Hearing Fees	665.00	
Planning Board Hearing Fees	1,828.50	
Trustee of Trust Funds Cemeteries	1,151.00	
Special Police Duty	201.25	
AT & T	3.62	
SERRDD-53B	1,885.96	
Welfare	40.00	
Landdata (Mortgagees)	627.00	
Rowes-Winter Maintenance	90.00	
Copson-Winter Maintenance	280.00	
DCH-Winter Maintenance	160.00	
225th closing account	137.11	
TOTAL		\$18,490.58

Temporary Loans		
TOTAL		\$699,994.00

Rent of Town Hall		\$175.00
-----------------------------	--	----------

SPECIAL ACCOUNTS

Moraine Farms Bond	\$24,910.50	
Lyford Glen Bond	52,839.52	
D.C.D. Bond	8,361.00	
TOTAL		\$86,111.02

TOTAL RECEIPTS	\$3,781,043.31
BALANCE 1990	477,296.52
GRAND TOTAL	\$4,258,339.83

DETAILED STATEMENT OF PAYMENTS**EXECUTIVE**

BUDGET \$20,125.00

Town Clerk	5,100.50	Tax Collector	9,744.00
Selectmen	4,200.00	Auditor	400.00
Supt. of Cemeteries	250.00	Overseer of Poor	400.00
Treasurer	850.00	Trustee of Trust Funds	375.00
Health Officer	100.00	Deputy Tax Collector	200.00
Total Expenditures	21,619.50		

ELECTION, REGISTRATION & VITAL STATISTICS

BUDGET \$890.00

Town Clerk	40.00	Deputy Town Clerk	40.00
Selectmen	80.00	Supervisors	371.26
Ballot Clerks	160.00	Ballots	131.00
Meals	49.68	Police	40.00
Moderator	40.00	Postage & Supplies	51.55
Vital Statistics	50.00		
Total Expenditures	1,053.49		

FINANCIAL ADMINISTRATION

Budget \$20,820.00

Selectmen's Clerk	5,216.00	Identify Mortgages	2,510.00
Postage Expense	2,310.63	Computer Supplies	469.00
Office Supplies	1,449.75	Law Books	649.38
Service Agreements	310.00	Mileage Expenses	376.24
Restoring Town Records	800.00	Computer Equip & Softwr	1,923.00
Registry Fees	1,163.02	Miscellaneous	235.33
Hurricane	14.21		
Total Expenditures	17,426.56		

APPRAISAL OF PROPERTY

BUDGET \$7,000

Assessor	9,778.75
Total Expenditures . .	9,778.75

LEGAL EXPENSES

BUDGET \$10,000.00

Grinnell and Bureau . .	6,200.00
Total Expenditures . .	6,200.00

EMPLOYEE BENEFITS

BUDGET \$9,972.00

Fica Matching	3,590.79	Workmens Compensation	6,872.00
Total Expenditures . .	10,462.79		

PLANNING & ZONING

BUDGET \$2,400.00

Clerical	807.00	Office Supplies . . .	247.00
Postage Expense	535.67	Advertising Expense .	541.89
Total Expenditures . .	2,131.56		

GENERAL GOVERNMENT BUILDINGS

BUDGET \$19,275.00

Telephone Expense . . .	3,055.75	Electricity	3,569.54
Gas, Oil, Furnace Repair	3,991.53	Town Hall Custodian	3,661.38
Snow Removal & Mowing .	830.00	Custodian Supplies . .	103.47
Repairs-Town Hall . . .	1,161.79	Repairs-Library . . .	500.00
Repairs-Meeting House . .	343.57	Repairs-Fire Dept. . .	651.15
Repairs-Town Shed	40.00		
Total Expenditures . .	17,908.18		

CEMETERIES

BUDGET \$4,000

Mowing-Employee Expense	2,870.43	Fuel	50.52
Equip. Repair & Maint. .	777.34	Tree Pruning	50.00
Miscellaneous	61.83		
Total Expenditures . .	3,810.12		

INSURANCE

BUDGET \$23,000

NH Municipal Assoc. . .	22,499.00	Insurance Exchange . .	898.00
Total Expenditures . .	23,397.00		

ADVERTISING & REGIONAL ASSOCIATION

BUDGET \$4,301.00

NH Municipal Association	722.88	Delores Chase	15.00
NH Assoc. Assessing Officials	20.00	BOCA	120.00
NH Tax Collectors Association		State Firemen's Assoc.	165.00
NH Town Clerks Association	20.00	Union Leader	32.40
Carriage Town News	15.00	Eleanor Peabody	18.40
NH Assoc. Conservation Comm.	150.00	SRSWD (149:M)	250.00
Rockingham Newspaper . .	16.80	NH Health Officer Assoc.	10.00
Rockingham Planning Comm.	1,765.00	NH Tax Collectors Assoc.	15.00
Total Expenditures . .	3,335.48		

TOWN REPORTS

BUDGET \$4,000.00

Hatch Printing	3,900.00	Postage	385.58
Total Expenditures . .	4,285.58		

POLICE DEPARTMENT

BUDGET \$41,676.00

Office Supplies	259.64	Fuel	3,133.99
Salaries & Training . .	30,503.50	Cruiser Maintenance	1,787.41
Ammunition	507.60	Clothing & Badges .	1,408.20
Miscellaneous	564.83	Animal Control . . .	1,251.86
Equipment & Radios . . .	453.90	Administration . . .	1,800.00
Total Expenditures . .	41,670.93		

AMBULANCES**Budget \$7,700.00**

Raymond Ambulance . . .	7,200.00	Brentwood Ambulance . .	500.00
Total Expenditures . .	7,700.00		

FIRE DEPARTMENT**BUDGT \$29,969.00**

Office Supplies	489.85	Technical Supplies . .	7,124.49
Equip. Repair & Maint. . .	7,001.94	Gas	674.58
Rechargeable Lights . . .	714.00	Compensation	2,624.00
Books & Subscriptions . . .	53.95	Clothing	1,274.53
Inspections	91.50	Radio Repair	1,370.00
Raymond Dispatch	3,124.50	Training	1,789.26
Generator	2,418.40	Indian Tanks	332.55
Total Expenditures . .	29,083.55		

BUILDING INSPECTION**BUDGET \$9,000.00**

Building Inspector Fees . .	2,180.00	Electrical Inspector Fees	780.00
Plumb. & Heat. Inspector Fees	330.00	Driveway Inspector Fees	500.00
Total Expenditures . .	4,590.00		

CIVIL DEFENSE**BUDGET \$300.00**

Equip. Repair & Maint. . .	278.46	Supplies	25.34
Total Expenditures . . .	303.80		

FAST SQUAD**BUDGET \$2,000.00**

Training	150.00	Supplies	1,078.84
Radio Equip. & Repairs . .	432.90		
Total Expenditures . .	1,661.74		

WARRANT ARTICLE-RESCUE VEHICLE REPAIRS**BUDGET \$2,500.00**

Painting Vehicle	1,100.00	Radio & Equipment . .	1,276.39
Total Expenditures . .	2,376.39		

TOWN MAINTENANCE-WINTER/SUMMER**BUDGET \$100,00.00**

Summer/Winter Maintenance			
Equipment Hire-Summer . .	12,734.70	Labor-Summer	913.00
Equipment Hire-Cold Patch	1,891.82	Equipment Hire-Winter	27,594.50
Sand	28.00	Hurricane Expenses . .	125.50
General Highway Expense			
Supplies	313.93	Cold Patching	1,684.65
Gas, Repairs & Parts . .	4,680.23	Culverts	497.60
Salt	1,898.06	Sand	4,549.89
Miscellaneous	4,143.24		
Highway Reconstruction			
Labor	2,381.50	Equipment Hire	21,857.00
Sand & Gravel	2,946.00	Hot Top	17,646.48
Miscellaneous	195.00		
Total Expenditures . .	106,081.10		

STREET LIGHTING**Budget \$3,300.00**

PSNH	3,173.72
Total Expenditures . .	3,173.72

SEALING**BUDGET \$5,000.00**

Labor	80.50	Tar	2,865.18
Equipment Hire	2,040.00		
Total Expenditures . .	4,985.68		

SOLID WASTE COLLECTION**BUDGET \$44,314.00**

Cate'e Rubbish	40,840.95
Total Expenditures . .	40,840.95

SOLID WASTE DISPOSAL

BUDGET \$57,186.00

Recycling-Weekly Pickup	8,001.85	Recycling-Bulk . . .	1,021.47
Recycling-Grant	1,970.60	Weekly Disposal . . .	47,038.43
Total Expenditures . .	58,032.35		

GENERAL ASSISTANCE

Budget \$6,500.00

Case 1	671.33	Case 2	198.98
Case 3	00.00	Case 4	305.70
Case 5	35.00	Case 6	530.00
Case 7	244.21	Case 8	326.25
Case 9	149.18	Case 10	2,024.00
Case 11	17.71	Case 12	75.00
Total Expenditures . .	4,877.36		

VENDOR PAYMENTS

BUDGET

Rockingham Visiting Nurse	3,437.00	Seacoast Mental Health	500.00
Rockingham CAP	2,538.00	Lamprey Health Care	2,500.00
Richie McFarland	1,500.00	Rockingham Counseling	2,500.00
Women's Resource	528.00	Seacoast Hospice	400.00
Rockingham Nutrition . .	275.00	Homemakers' Home Health	1,600.00
Total Expenditures . .	15,778.00		

PARKS & RECREATION

Budget \$7,040.00

Construction/Maint. . . .	423.60	Wages	1,835.00
Supplies	1,847.38	Field Maint.	534.50
Rentals	356.92	Miscellaneous	1,945.29
Total Expenditures . .	6,942.69		

LIBRARY

Budget \$8,096.00

Wages	4,137.13	Books	3,078.96
Furniture & Supplies . .	597.89	Miscellaneous	60.00
Total Expenditures . .	7,873.98		

PATRIOTIC PURPOSES

Budget \$725.00

Flags	259.50	Organist	75.00
Band	300.00	Programs	150.00
Refreshments	42.52		
Total Expenditures . .	827.02		

CONSERVATION COMMISSION

Budget \$577.00

Printing & Publications . .	75.00	Savings	383.20
Supplies	118.80		
Total Expenditures . .	577.00		

PRINCIPAL--LONG-TERM BOND

Budget \$25,000

Principal on Bond . . .	25,000.00
Total Expenditures . .	25,000.00

INTEREST--LONG-TERM BOND

Budget \$5,238.00

Interest on Bond Payment	5,237.50
Total Expenditures . .	5,237.50

INTEREST EXPENSE--TAX ANTICIPATION

Budget \$23,000.00

Exeter Banking	24,063.89
Total Expenditures . .	24,063.89

PAYMENTS TO CAPITAL RESERVE

Budget \$6,000.00		
Police Cruiser	4,000.00	Rescue 2,000.00
Total Expenditures . .	6,000.00	
Cruiser		

Temporary Loans	700,000.00
Discounts, abatements & refunds	8,468.40
Special detail-police	172.50
Taxes bought by town	295,035.46
Fremont School District-1990/91 - 995,402.	
Fremont School District-1991/1992 -1,005,000.	2,000,402.00

Planning Board-Warrant Article 7 1989	3,497.00
Investments, revenues, state, county	
225th Anniversary account	130.00
Meeting House Restoration	543.00
State	388.00
County	113,479.00
Hurricane	3,079.27
Moraine Farms	25,425.30
Lyford Glen	52,839.52
Plaistow Coop (DCH)	8,361.00

GRAND TOTAL SELECTMENS PAYMENTS	3,730,907.11
---	--------------

BOARD OF SELECTMEN REPORT

It is with pleasure that the Board of Selectmen submit their 1991 Annual Report to the residents of the Town of Fremont, NH. This past year has been an extremely busy and productive year. We have held over 80 selectmen's meeting and have met with other boards in town when requested. This report will serve to highlight some of our accomplishments during 1991.

In the beginning of the year, we spent many hours attending meetings with state and federal representatives as well as writing letters to our senators and legislative representatives regarding the Beede Hill Road access onto Route 101. We are happy to report that at the present time, there will be an access from Beede Hill Road onto Route 101.

The numbering of all houses in Fremont was completed in June. This has proven to be extremely effective for location of residents by fire, police, and rescue personnel. It is also a great help to the postal workers in delivering mail. We hope all residents have their houses properly numbered to enable emergency personnel to locate you in case of an emergency.

During this past year, the Board of Selectmen found it necessary to collect bonds from three developers to insure that the roads in their developments and a gravel operation were completed at no cost to the town. After the bonds were collected, the selectmen contracted the necessary the work which needed to be done.

We are proud of all of our servicemen who served in the Gulf War and are very happy that they have safely returned home. We salute you on behalf of our town.

A dedication ceremony was held this past summer to honor three former selectmen--George Bassett, C. Merton Healey and George Rogers. A plaque was placed on the choir box at the Old Meeting House in their memory and will be fondly referred to as "The Selectmen's Box". All three of these gentlemen served over ten years as selectman for the town.

In August, an unusual occurrence hit the town--Hurricane Bob. There was extensive damage to roads and other areas due to the high winds and rain. The appropriate forms were submitted to the emergency management agencies at the federal and state levels. We were fortunate that our application was approved. This enabled us to complete the clean-up from the storm at very little cost to the town.

In December, the Boston Post Cane was presented to Mrs. Norine Emerson as the oldest resident in the Town of Fremont. The selectmen visited with Mrs. Emerson and her friends and made the presentation to her.

On behalf of the town, the selectmen accepted two very generous gifts for the town. The first gift, which was three conference chairs and the restoration of the conference table in the selectmen's office, was presented to the selectmen from the family of the late C. Merton Healey. The second gift was an anonymous gift of a FAX machine which is to be used in the town office. Both of these gifts are greatly appreciated.

As we look forward to 1992 and future years, the Board of Selectmen foresee one major need for the town--a municipal safety complex. Therefore, this past year, a committee was formed to study the feasibility of different locations and initial plans for the complex. Residents will have an opportunity to ask questions on the first phase of this project at the 1992 town meeting. A warrant article has been submitted which requests \$76,000 to purchase a piece of land as a future site for this complex. Due to the fact that there is approximately

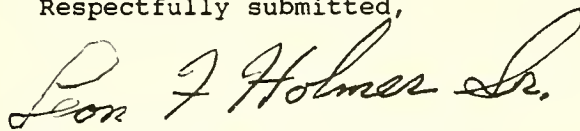
\$66,000 in a capital reserve fund for a fire substation, we have also submitted a warrant article to abolish this capital reserve fund and the accumulated funds from the capital reserve account would be used to offset the purchase of the land this year. In the years to come, the committee will continue to work to gather facts, information, and plans for a complex.

Another article residents will be asked to vote on at the 1992 town meeting will be the semi-annual collection of taxes. In the past, residents have requested that this be submitted to a vote for consideration by the town.

The Board of Selectmen would like to take this opportunity to publicly thank all town officers, department heads and the many volunteers who serve on all of the committees in the town. Their many hours of dedicated service to the town are greatly appreciated.

In closing, we would like to take a moment to remember the late Leonard L. Bonagura. Len passed away suddenly this past February while serving as Chairman of the Board of Selectmen. Len will always be remembered as a dedicated, thoughtful man and selectman.

Respectfully submitted,

A handwritten signature in cursive script that reads "Leon F. Holmes Sr.".

Leon F. Holmes Sr, Chairman

A handwritten signature in cursive script that reads "Peter B. Bolduc".

Peter B. Bolduc

A handwritten signature in cursive script that reads "Gene Cordes".

Gene Cordes

FREMONT POLICE DEPARTMENT REPORT

Two major goals were accomplished in 1991. The first being the numbering of the town. This was completed by early summer and has been a great help in locating different residences in an emergency. Please take a few minutes and check the numbers on your home. Make sure the numbers are large enough to be seen from the street. If your home is located in a manner where it cannot be seen from the road, place the numbers on your mailbox (both sides) or on a stake near your driveway. The whole key is to make your residence identifiable in an emergency. If you do not know the assigned number of your residence, you can contact the Fremont Town Office at 895-2226 or the Police Department and we will be able to give you the number. The second goal was the new Town radio frequency. This has created a vital communication link between Fire, Rescue, Police, Highway and the Town Office during emergencies situations and was instrumental during Hurricane Bob.

1991 was a year that again saw an increase in the number of calls as well as and the number of reportable crimes. The Police Department needs your help. If you see something that does not look right in your neighborhood, please call the Police Department at 679-2225. That one call may be the key to solving a major problem in the Fremont area. If you are going on a vacation, talk with your neighbors, ask the post office to hold your mail, and notify the police department and we will put you on our vacant house checklist. A sign of a rising crime problem is the number of alarms that are being installed. If you have installed an alarm system in your residence, please stop in at the police station or town hall and fill out an Alarm Information Sheet.

I wish to thank the Fremont Board of Selectmen, the Town Office staff, the members of the Rescue Squad, the Fire Department, the Highway Department, and each member of the Police Department; Deputy Chief Fred O'Brien, Sgt. Peter Lamb, Officers Clifford Emery, Timothy Vincent, Ronald Conant, James Elliott, and Benjamin Kelly. Their help and support through the year has helped me to do my job.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Neal R. Janvrin", with a long horizontal flourish extending to the right.

Neal R. Janvrin, Chief of Police

ROAD AGENT REPORT

In 1991, I completed the following projects on town roads: rebuilt and hottopped 3,000' of Sandown Road, rebuilt and hottopped 300' of Shirkin Road, rebuilt and paved with sprayed oil 800' of Old Danville Road, rebuilt and paved with sprayed oil 200' of Riverside Drive, and sealed Riverside Drive, Old Danville Road and Pond Lane.

My plans for 1992 include an overlay on Skirkin Road with 1" of hottop, rebuilding and paving portions of North Road and sealing various roads including Scribner Road, Abbott Road, Leavitt Road and Birch Haven.

Looking toward the future, the road department needs a piece of land to build a town shed to store salt, sand, and equipment. I feel that the old town landfill site on Route 111A would be a good choice for the town shed.

I would like to thank everyone for their support and cooperation and a special thank you to the men who work with me.

Respectfully submitted,

Guerwood Holmes
Guerwood Holmes, Road Agent

FREMONT VOLUNTEER RESCUE REPORT

Thanks to the resident of Fremont, the Fremont Volunteer Rescue now has a van that is equipped and supplied to provide more comprehensive emergency care to our community.

This past year, three members of the squad spent many hours in class to certify in cardiac defibrillation and another member advanced to EMT Intermediate. In addition to maintaining certification, our ten-member squad is continually learning the most up-to-date medical and rescue techniques.

Members of the Fremont Rescue Squad include:

Kevin Zukas	Benny Benedetto
Matt McCabe	Carol Gould
Cheryl Woodman	Wendy Downing
Bill Dunbar	Darrell Turner
Ron DeClercq	Marianne Vanecich

I would like to thank the residents of Fremont for their continued support of the Rescue Squad and we are always looking for more members. If anyone would like to join the squad, contact any member or Kevin Zukas at 895-3099.

Respectfully submitted,

Kevin R. Zukas
Kevin R. Zukas, President

FIRE DEPARTMENT REPORT

First I wish to congratulate you, the residents of Fremont. We had no structure fires in 1991. This proves you and your children are practicing fire safety in the home and work-place. It also shows that the Town electrical, building and burner inspectors are doing their jobs. My thanks to you all for a job well done.

This year the Department has tried to hold the line on the budget due to the economic conditions. There is one item we would like, a positive pressure ventilator fan, but will see about this another year. This item is a new concept used in fire fighting.

I am pleased with the amount of training that was done this year. Seven firefighters attended and passed either fire fighter one or career course. CONGRATULATIONS! We also had the use of Benedetto's house for live fire training which went extremely well. Two of this years graduates of the State course acted as training officers for the live burn.

Over the last couple of years, three new hydrants and ponds have been installed. My thanks to the Planning Board and the Developers. These are located at Evergreen Estates, Lyford Glenn and Poplin Commons. We have another pending at Fremont's Choice.

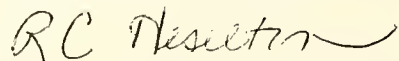
This year the State cut out funding for the State Forest Fire Look-out Towers. This will be reconsidered this spring and a call to your legislators might help.

Remember, NO OUTSIDE BURNING unless the ground is covered with snow. Week-ends call 895-4222 and the duty officer will call you back about a permit. Week days call 895-2561 and I will be available for permits. Any night during the week call 895-4222 and I will call you back.

There have been some problems with people who have scanners responding to fires. This can hamper the fire departments movement. Only today I had to have people move their cars so we could get an engine up to the house that had an electrical problem. Please stay back so we can do our job.

Again, I wish to thank the members of the Fire Department for their efforts and time. These members faithfully donate their time to the Fremont Volunteer Fire Department. A job they do so well.

Respectfully submitted,



R.C. Heselton, Fire Chief

CALLS FOR 1991

Mutual Aid.....19	Appliances..... 2
No Permits..... 7	Wires Down..... 2
Malfunction	Car Accidents... 3
Alarms..... 4	Bomb Scares..... 2
Grass & Brush.... 3	Car Fires..... 2
Assist Rescue.... 4	Fuel Spill..... 1
Check Smoke..... 2	Assist Police... 1
Trash in Road.....2	Sawdust Pile.... 1
Lost persons.....1	Storm Stand-by...3
False Alarms.....1	Chimney Fires... 7
Dog Rescue..... 1	Lock Out..... 1
Fire Prevent..... 1	Electrical..... 5

RECREATION COMMITTEE REPORT

Throughout this past year, the Recreation Commission has strived to expand Fremont's recreation development. A four-year development plan beginning with the installation of lights and electricity, clearance of a future all-purpose field and the first section of a walking trail was put in place.

Some of the activities offered through 1991 include the following: In the winter months, adult volleyball, youth and men's basketball; in the spring, a babysitting course was offered to boys and girls grades 5-8 with 26 children attending; the annual Easter Bunny Breakfast was held with over 100 parents and children attending. A bike and baby carriage decorating contest was held during the Memorial Day Parade. In the summer months, the 4-week youth summer program was offered and attended by approximately 50 children. The second annual Fremont Field Day was held. Many residents, young and old, joined together to participate in field events, ball games and a cook-out despite the rainy weather. In the Fall over 150 parents and children attended the Halloween Party and a fun time was had by all.

At this time, the Recreation Commission would like to extend thanks to the many people who donate their time, effort and support and to specifically thank the Friends of Fremont, the Fremont Athletic Association and the Ellis School for their continued cooperation and support in our many programs and their dedication to Fremont's recreation development.

REPORT OF THE PLANNING BOARD

In accordance with RSA 674:1, the Fremont Planning Board "shall . . . amend the Master Plan to guide the development of the municipality" and "may . . . recommend amendments of the zoning ordinance". The Planning Board will hold Public Hearings over the summer to update the Water Resource Management and Capital Improvements sections of the Fremont Master Plan.

A zoning ordinance amendment is being proposed at the 1992 town meeting. The Planning Board asks that you vote in favor of the proposed changes to make our ordinance more up to date.

At one meeting each month, planning and zoning topics are exclusively discussed. The board recognizes the need for public input and understanding and graciously extends an invitation to all residents to attend these meetings.

REPORT OF THE BUILDING INSPECTOR

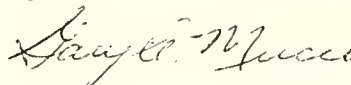
The number of building permits issued in 1991 declined slightly from 1990. However, two new subdivisions have begun to see building activity. They are Fremont's Choice and The Commons at Poplin. The breakdown of permits issued in 1991 are as follows:

New Dwellings - 30
Additions & Alterations-11
Business Additions - 2
Utility structures-19
Pools - 4

I wish to express my support for the changes which the Planning Board is proposing to the Zoning Ordinances at the 1992 Town Meeting. As I have expressed in the past, the ordinances that the Planning Board wishes to eliminate are outdated and do not reflect current standard building practices.

Thank you for affording me the opportunity of serving as your building inspector.

Respectfully submitted,



Gary A. Mucci, Building Inspector

FREMONT RECYCLING AND SOLID WASTE COMMITTEE REPORT

In order to better address the solid waste problem in our town, the former Recycling Committee's responsibilities were increased to include not only recycling but also solid waste, and to assist the board of selectmen to implement a permanent solid waste management program.

During 1991, we continued with our "temporary" recycling contract with Cate's. On October 17, the district voted against building the recycling facility in Fremont, thereby releasing the land and making it the town's responsibility to implement a permanent recycling program. During 1992, the Committee will study the many options available and will make recommendations geared towards increasing participation and reducing costs.

Through the end of November, the average amount of recyclables collected was 1.61 tons per week vs. 16.61 tons of trash collected, or approximately 10%. These figures do not include the metals or bulky items collected during the spring and fall clean up days.

In order to comply with state regulations, we must recycle 20% of our waste in 1992. Participation by everyone is absolutely critical if we are to meet this goal, as failure to comply with state regulations could result in substantial fines for our town.

The Recycling and Solid Waste Committee would like to thank the volunteers who help us at the recycling site on Saturdays, your contribution is greatly appreciated.

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

Rockingham County Community Action Program, Inc (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to life themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for more than 25 years.

A summary of services provided to Fremont residents from July 1, 1990 to June 30, 1991 include:

- 64 households received Fuel Assistance, a program that provided a financial grant of up to \$450 to assist with energy-related expenses
- 12 households received Supplemental fuel Assistance, a program that provided payment of up to \$150 for energy related expenses
- 2 households received a loan through NH Cares, a program that provided no-interest loans of up to \$200 for purchase of fuel
- 20 children and day care providers participated in the Family Day Care Program
- 10 child care referrals were arranged through the Child Care Resource
- 36 women, infants and children received help through the WIC Program, a program that offers supplemental nutritious foods to pregnant women and infants
- 170 food packages were provided through the Surplus Food Program, a program that distributes USDA surplus food to eligible households
- 7 emergency food packages were provided through the Emergency Food Pantry

In addition to these major programs, much of the staff time is devoted to working with people who come to us seeking help. During the past year, we logged 161 calls or visits from Fremont residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs.

From July 1, 1990 through June 30, 1991, Community Action provided \$63,228 in services to Fremont residents.

Southeast Regional Refuse Disposal District 53-B
86 Lafayette Road, P.O. Box 830
North Hampton, NH 03862
(603) 964-7116

* Brentwood * Fremont * Hampton * Hampton Falls * Kensington * New Castle
*North Hampton * Rye * Sandown * South Hampton

This Annual Report covers the period December 1990 to December 1991 in accordance with Section 2.7 of the District Agreement, which states that the District Committee shall hold an Annual Meeting on the first Tuesday of December each year to receive reports, choose officers, and appoint members to the Operating Committee.

The District Agreement states that the District's fiscal year shall commence on April 1 and shall end on March 31 of each year. The District Budget covers this fiscal period.

At the Public Hearing and Annual Meeting on December 4, 1990, the District elected the following Officers to serve from December 1990 to December 1991:

Chairman	Henry Mixter North Hampton, NH
Vice-Chairman	Virginia Raub Hampton, NH
Secretary	Winthrop Comley Hampton Falls, NH
Treasurer	Joseph A. Melville Hampton Falls, NH

In addition to the Chairman and Vice-Chairman, the Towns of Kensington (for 3 years), New Castle (for 2 years), and Sandown (for 1 year) were selected to serve as the Operating Committee of the District.

COMMITTEES 1990 - 1991

ADMINISTRATIVE

Michael O'Keefe, Fremont, Chair
Henry Mixter, North Hampton
Virginia Raub, Hampton
Joseph A. Melville, Hampton Falls
Robert Batchelder, Hampton Falls
Winthrop Comley, Hampton Falls
Barton Carr, New Castle

RECYCLING

Virginia Raub, Chair
Robert Horsburgh, Fremont
Charles Pratt, Brentwood
Robert Batchelder, Hampton Falls
James Rosencrantz, Kensington
Barton Carr, New Castle
David Shuker, Sandown
Walter Hill, South Hampton
Member Towns Recycling Chairpersons

LANDFILL

Michael O'Keefe, Fremont, Chair
Alfred Felch, Kensington
Paul Steeves, Kensington
Edward Stringham, New Castle

SEPTAGE

Douglas Cowie, Brentwood
James Hartwell, South Hampton
Joseph Melville, Hampton Falls

FROM DECEMBER 1990 - DECEMBER 1991:

The Recycling Committee continued to study and make recommendations for a Recycling Facility to be located at the Fremont landfill site. On February 21, 1991 the District voted to table for twenty-eight days the motion to proceed with building and operating a recycling facility in Fremont. At a special called meeting on March 7, 1991, the committee passed a motion to defer the implementation of the Fremont facility until August 15, 1991. On August 15, 1991 the vote was again tabled until October 17, 1991. At the October meeting, the motion to proceed with building a Fremont recycling facility was defeated.

The Recycling Committee continued the Grant Program for education and public relations. Brentwood, Fremont, Hampton, North Hampton, Sandown, and South Hampton applied for, and received, grants which totaled \$7,542.50. Again, the Recycling Committees have done an excellent job in producing educational materials for their communities. \$10,000.00 has been budgeted to continue this program in 1992-1993.

Household Hazardous Waste was, and is, an on-going issue for the Recycling Committee. The committee began planning a series of household hazardous waste collection days and also used oil and used tire collection programs for member towns.

A State Household Hazardous Waste Advisory Committee was established and Henry Mixter, Bob Batchelder, and Barton Carr were appointed as the District representatives to that committee. Mr. Batchelder has attended most of the meetings in Concord and reports that the committee is active and working and has ongoing efforts on House Bill 776 with recommendations and comments.

The Landfill portion of the District operations continued with long-term contract with Waste Management of New Hampshire. Brentwood, Fremont, New Castle, North Hampton, and Rye shipped to the Turnkey Landfill Facility in Rochester this past year. The tipping fee at Turnkey from July 1, 1991 through June 30, 1992 is \$50.18. We project the tipping fee for 1992-1993 will be between \$51.45 and \$52.00 depending on the CPI at January 1, 1992.

The Septage Committee and Waste-to-Energy portions of the District were inactive and will continue to be so.

Walter Hill of South Hampton, chairman of the Liaison Committee met with several key people in towns not currently members of the District.

IN THE UPCOMING YEAR:

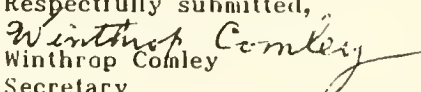
The Administrative portion of the District will be reduced to a half-time operation. The present office location will be maintained, and the Administrative Assistant's hours will be reduced to twenty hours per week.

The Recycling Committee will continue to explore options for processing recyclables for market. The committee will also continue the planning for two household hazardous waste days and a used oil and used tire program for member towns.

The Liaison Committee will continue to work to establish stronger relationships with the Boards of Selectmen in the member municipalities, and improving communications with other 149-M towns.

The District will continue to operate its brush/wood chipper. The chipper will be delivered and picked up at no charge to the member municipalities. The use of the chipper may be scheduled by calling the District Office or the Hampton Department of Public Works.

The District continues to have an agreement with Waste Not, Inc. for stump grinding and wastewood/wood demolition disposal. This service is located at the Town of Hampton landfill and is available to all member municipalities. It operates Monday, Wednesday and Saturday from 9:00 AM to 4:00 PM. A fee is charged for the use of the service. Further information may be obtained by calling the District Office.

Respectfully submitted,

Winthrop Comley
Secretary

TOWN REPORT

REPORT OF THE TRUSTEES OF TRUST FUNDS FREMONT, NH
FOR THE YEAR ENDING DECEMBER 31, 1991

PRINCIPAL						INCOME					
Name of Trust	Purpose	How Invested	Balance 1/01/91	Cap. Gains	New Funds	Balance 12/31/91	Beg. Bal. 1/01/91	Income	Expended	End. Bal. 12/31/91	
CEMETERY CARE FUNDS											
Trust #1		Bank	6917.48	0.00	0.00	6917.48	7067.72	1128.34	1062.08	7133.98	
Trust #3	Cemetery	Bank	11669.04	0.00	0.00	11669.04	12162.20	1966.84	1870.00	12259.04	
Trust #4	Cemetery	Bank	1561.50	0.00	0.00	1561.50	668.67	169.51	60.00	778.18	
Trust #5	Cemetery	Bank	10830.00	0.00	0.00	10830.00	4094.56	1045.95	1012.30	4128.21	
Trust #6	Cemetery	Bank	4010.00	0.00	0.00	4010.00	2314.28	436.35	1125.87	1624.76	
Old Individual Trusts	Cemetery	Bank	6620.12	0.00	0.00	6620.12	4528.39	780.11	727.73	4580.77	
NEW INDIVIDUAL TRUSTS CREATED 1991 - CEMETERY CARE											
Kelley-Monty - Lot 23A		Bank	300.00	0.00	0.00	300.00	0.00	9.38	0.00	9.38	
Hitchcock, Nathaniel & Irene - Lot 20C		Bank	300.00	0.00	0.00	300.00	0.00	8.56	0.00	8.56	
Rogers, George F. - Lot 19		Bank	300.00	0.00	0.00	300.00	0.00	8.38	0.00	8.38	
Herlihy, Wilcomb		Bank	97.40	2.60	0.00	100.00	0.00	2.75	0.00	2.75	
Cross, Patrick & Cheryl		Bank	160.00	0.00	0.00	160.00	0.00	3.98	0.00	3.98	
O'Connell, Cecelia & James E.		Bank	300.00	0.00	0.00	300.00	0.00	3.21	0.00	3.21	
Bennotti, L. Peter		Bank	80.00	0.00	0.00	80.00	0.00	0.78	0.00	0.78	
CAPITAL RESERVE FUNDS 1991 - TOWN OF FREMONT, NH										Capital Res. Total	
Fire Sub-Station	Building	Bank	35000.00	0.00	0.00	35000.00	26748.74	4477.07	0.00	31225.81	66225.81
Library	Building	Bank	9000.00	0.00	0.00	9000.00	9706.48	1359.30	0.00	11065.78	20065.78
Police	Cruiser	Bank	2500.00	0.00	0.00	2500.00	2913.35	462.23	0.00	3375.58	10080.46
		Bank	4000.00	0.00	0.00	4000.00	0.00	204.88	0.00	204.88	
Fremont School District	Land Acquisition	Bank	5000.00	0.00	0.00	5000.00	1025.21	515.94	0.00	1541.15	6541.15
Fremont Rescue Squad	Rescue Vehicle	Bank	2000.00	0.00	0.00	2000.00	0.00	102.44	0.00	102.44	2102.44
SPECIAL TRUST FUNDS											
Trust #2	Methodist	Puritan	8138.80	0.00	0.00	8138.80	0.00	685.08	685.08	0.00	
	Support	Bank	15780.90	0.00	0.00	15780.90	0.00	1478.46	1448.37	30.09	
Sarah A. Chase Trust	Universalist	Bank	1000.00	0.00	0.00	1000.00	0.00	82.02	82.02	0.00	
Sarah A. Chase Trust	Worthy Poor	Bank	1396.71	0.00	0.00	1396.71	2686.88	280.25	750.00	2217.13	
Lillian E. Frost Trust	Cem. Improvement	Bank	1000.00	0.00	0.00	1000.00	801.04	97.60	755.00	143.64	
Roscoe Holmes Trust	Cem. Improvement	Bank	2000.00	0.00	0.00	2000.00	353.88	153.57	330.00	177.45	
Lillian E. Frost Trust	Library	Bank	1000.00	0.00	0.00	1000.00	1980.16	211.13	1080.00	1111.29	
Lillian E. Frost Trust	Schools	Bank	5000.00	0.00	0.00	5000.00	461.95	1209.17	500.00	1171.12	
Lillian E. Frost Trust	Old Mtg.Hse Repair	Bank	1000.00	0.00	0.00	1000.00	1317.67	126.39	712.00	732.06	
Roscoe Holmes Trust	Old Mtg.Hse.Repair	Bank	2000.00	0.00	0.00	2000.00	353.88	158.82	225.00	287.70	
Grand Total			138961.95	2.60	0.00	138964.55	79185.06	17168.49	12425.45	83928.10	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Robert A. Waddell
George R. Bassett
Stanley Richardson

Trustees of Trust Funds

BIRTHS RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1991

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
1/14/91	Joshua Allen Howard	Christopher L. Howard	Lisa A. Steadman	Exeter, NH
2/05/91	Kristen Nichole Ceberek	Thomas W. Ceberek	Julie A. Nelson	Exeter, NH
2/06/91	Scott Bryant Gilman	Kevin B. Gilman	Jan Hetu	Derry, NH
2/09/91	Robert Franklin WhiteIII	Robert F. White II	Linda K. Corbett	Exeter, NH
2/15/91	Megan Estelle Bolduc	Ty S. Bolduc	Shelby D. Isensee	Exeter, NH
2/26/91	John Michael Zustra	Michael A. Zustra	Katherine Fuller	Exeter, NH
3/23/91	Kayle Ann Blades	Donald H. Blades Jr.	Theresa Downing	Exeter, NH
3/24/91	Erin Rebecca Viveiros	Randy J. Viveiros	Christine Herrick	Portsmouth, NH
3/27/91	Brittany Ann Vytal	Barry J. Vytal	Cindy A. Violi	Exeter, NH
3/30/91	Patrick Richard Kennedy	Francis R. Kennedy Jr.	Marybeth Richard	Exeter, NH
4/04/91	Aligail Elizabeth Copp	Allen E. Copp	Rhonda S. Bolduc	Portsmouth, NH
4/12/91	Tyler Patrick Garland	Edward P. Garland	Susan Chapdelaine	Exeter, NH
4/15/91	Jessica Emma Enaire	Henry J. Enaire	Lisa M. McCabe	Exeter, NH
5/05/91	Stephanie Elizabeth Hamel	Michael P. Hamel	Andrea M. Dube	Exeter, NH
5/19/91	Benjamin Christopher Martin	Oren L. Martin	Joan E. Nash	Exeter, NH
5/22/91	Emily Elizabeth Allen	Parker S. Allen	Jennie E. Heid	Manchester, NH
5/27/91	John Taylor Mey	John E. Mey	Laurie Cummings	Exeter, NH
6/08/91	Brianna Lynn Massicotte	Philip E. Massicotte	Cheryl Sanchioni	Exeter, NH
6/21/91	Sean Christopher Harrington	Kevin M. Harrington	Denise M. Murphy	Exeter, NH
7/04/91	Kristin Nicole Boomhower	Brian J. Boomhower	Josephine Bolduc	Exeter, NH
7/26/91	Stephanie Elizabeth Morris	Bradford J. Morris	Anne M. Lagasse	Manchester, NH
7/29/91	Jessica Marie Burditt	David L. Burditt Jr.	Theresa Damato	Exeter, NH
7/30/91	Erin Lee McNulty	Brian A. McNulty	Susan D. Powers	Derry, NH
8/03/91	Dominic Joseph Dicicco	Jeffrey A. Dicicco	Marianne Stokinger	Exeter, NH
8/31/91	Scott Reid	Michael J. Reid	Kathryn Macaulay	Exeter, NH
8/31/91	Mariana Kathrine Batryn	Gary K. Batryn	Tracy E. Beals	Exeter, NH
10/21/91	Anne Blair Rislove	Michael A. Rislove	Susan E. Blair	Exeter, NH
11/06/91	Katie Ann Holmes	Leon F. Holmes, Jr.	Lori A. Motowidlak	Manchester, NH
11/08/91	Michael Paul Laskowski	Paul M. Laskowski	Jill E. McNeil	Derry, NH
11/19/91	Dean Thomas Wendell	Mitch H. Wendell	Joy E. Barclay	Manchester, NH
11/21/91	Samantha Ann Stache	Robert S. Stache	Susan M. Parisi	Derry, NH
12/04/91	Jacob Zachariah Owens	Mark A. Owens	Kara Streck	Manchester, NH
12/27/91	Fred Scott LeClair, Jr.	Fred Scott LeClair	Linda A. Belanger	Exeter, NH
12/28/91	Erika Michelle Savioli	John A. Savioli	Annette E. Socks	Exeter, NH
12/30/91	Brandon Charles George	Mark A. George	Shelly A. Gilday	Exeter, NH

DEATHS RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1991

DATE	NAME OF DECEASED	NAME OF FATHER	NAME OF MOTHER
01-12-91	Walter R. Turner, Jr.	Walter R. Turner, Sr.	Helga Ask
01-28-91	Alvin Fred Cate	Carl W. Cate	Freda Goodridge
02-05-91	Joseph Emile Racine	unknown	unknown
02-14-91	Leonard L. Bonagura	Louis Bonagura	Josephine Caccione
02-17-91	Anna Dickson	William Broderick	Nora T. Waters
02-17-91	Eleanor Duncan Brockway	Dr. Charles Duncan	Charlotte Ilsley
02-23-91	Otto Meyer	Gustav Meyer	Lucy Shaw
02-25-91	Arnold Clinton Dennett	Burleigh E. Dennett	Marion F. Langley
03-13-91	Darrel R. Sullivan	Charles Booth	Eleanor Arbuckle
03-19-91	Edna M. Sheldon	Michael McGlaughlin	Adalaide Goodwin
04-27-91	Lloyd A. Beede	Clifford Beede	Mary Haley
06-05-91	Allan F. Long	James D. Long	Anne E. Coyle
06-30-91	Radcliffe Guest Edmonds	Frank N. Edmonds	Irene Radcliffe
07-13-91	Forest L. Dearborn	Narah Dearborn	Flora E. Heath
08-11-91	Ethel A. Frost	Arnold Ricko	Ada Rhodes
08-28-91	Maude E. Brown	Joshua A. Richards	Edine B. Russell
08-31-91	Lewis O. Lavoie	Octave Lavoie	Alma Pelletier
09-29-91	Edith Cordelia Lewis	George H. Coles	Sadie J. Taylor
10-10-91	Louis P. Bennotti	Louis P. Bennotti	Eliza Soldati
10-13-91	Frederick M. Gallant	Joseph S. Gallant	Annie Barnea
10-16-91	Leonard W. Trow	Edward E. Trow	Jessie Marvel
10-26-91	Ernest L. Simpson	Benjamin Simpson	Lucy Cole
12-12-91	Sarah Adelaïd McCann	Robert Wiley	Sally Carver

MARRIAGES RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1991

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
01-05-91	John Joseph Cornell	Fremont, NH	Kathryn Anne Kloock	Fremont, NH
04-20-91	Reginald E. Hartford	Fremont, NH	Keren L. Woodward	Fremont, NH
04-27-91	Darren Lee Kennett	Fremont, NH	Kimberly Ann Perry	Fremont, NH
05-31-91	Douglas Wm. Wright	Fremont, NH	Judith Lee Lukas	Fremont, NH
05-27-91	Gilbert G. Gardner	Kittery, Maine	Julie Anners	Fremont, NH
08-03-91	Kenneth L. Webber	Fremont, NH	Diana M. Levis	Fremont, NH
08-31-91	Robert Louis Greenwood	Fremont, NH	Sharon Rene Chase	Raymond, NH
09-07-91	Timothy Eugene Curtin	Portsmouth, NH	Jamie Ann Smeltzer	Fremont, NH
09-21-91	Alan Lance LeFleur	Fremont, NH	Katherine Mary Dow	Fremont, NH
10-12-91	John Robert Wallace	Dauphin, Pa.	Susan Elizabeth Stackpole	Fremont, NH
10-12-91	Timothy Paul Palmer	Fremont, NH	Geraldine Marie Silva	Newton, NH
12-08-91	Dean Edward Ward	Fremont, NH	Leslie Jayne Holland	Fremont, NH
12-31-91	Emil Roger Uliano, Jr.	Fremont, NH	Debra Sue Dwelley	Fremont, NH

SCHOOL DISTRICT REPORTS

OFFICERS OF THE FREMONT SCHOOL DISTRICT 1991-92

SCHOOL BOARD

Barbara Munsey	Term Expires 1994
Charles Buhrman	Term Expires 1994
Douglas Murphy, Chairperson	Term Expires 1993
Suzanne Maloof	Term Expires 1992
Christine Kenneway	Term Expires 1992

SUPERINTENDENT OF SCHOOLS

Robert W. Retchless

ASSISTANT SUPERINTENDENT OF SCHOOLS

Robert F. Bell

SPECIAL EDUCATION DIRECTOR

Michael A. Mezzocchi

TREASURER

Elizabeth J. Stanley

MODERATOR

Maureen Buhrman

CLERK

Mary K. Bartley

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended _____ June 30 _____ 19 93

_____ Fremont

SCHOOL DISTRICT

DISTRIBUTION OF FORMS

BUDGET (RSA 32:7): Forward one signed copy of the budget as approved by the Budget Committee to the State Dept. of Rev. Admin.

SECTION I		*APPROVED	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		CURRENT YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	1,106,640	1,259,153	1,259,153	0
1200	Special Program	325,049	478,253	400,000	78,253
1300	Vocational Programs				
1400	Other Instructional Programs	4,627	10,272	6,000	4,272
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work	1,025	25	25	0
2120	Guidance	14,835	13,493	13,493	0
2130	Health	16,454	15,144	15,144	0
2140	Psychological				
2150	Speech Path. & Audiology	18,550	18,403	16,903	1,500
2190	Other Pupil Services				
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	19,130	19,153	18,000	1,153
2220	Educational Media	17,570	17,665	17,665	0
2240	Other Inst. Staff Services				
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects	15,286	13,738	13,738	0
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv.	73,957	82,590	77,590	5,000
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administration Services	81,416	83,168	76,168	7,000
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal				
2540	Operation & Maintenance of Plant	114,806	105,325	105,325	0
2550	Pupil Transportation	114,469	141,406	131,406	10,000
2570	Procurement				
2590	Other Business Services				
	Special Warrant Article		3,500	0	3,500
2600	Managerial Services				
2900	Other Support Services	25,874	26,667	26,667	0
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.	40,500	10,000	10,000	
5000	OTHER OUTLAYS				
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	190,000	180,000	180,000	0
5100 840	Interest	87,993	75,690	75,690	0
5200	Fund Transfers				
5220	To Federal Projects Fund				
5240	To Food Service Fund	39,339	41,090	41,090	0
5250	To Capital Reserve Fund				
5260	To General Fund Trust				
1122	Deficit Appropriation	74,843	77,000	43,000	34,000
—	Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)				
	TOTAL APPROPRIATIONS	2,382,363	2,671,735	2,527,057	144,678

SUPPLEMENTAL SCHEDULE

	School Board's Budget	Budget Committee Recommended	Not Recommended
SPECIAL WARRANT ARTICLES:			
Article #4	3.500.00	0.00	3.500.00
Article #5	77.000.00	43.000.00	34.000.00
TOTAL SPECIAL ARTICLES	80.500.00	43.000.00	37.500.00

10% LIMITATION PER RSA 32:8

Total Amt. Recm. by Budget Com.	2.527.057.00
---------------------------------	--------------

LESS EXCLUSIONS:

Principal: Long Term Bonds & Notes	180.000.00
Interest: Long Term Bonds & Notes	75.690.00
Amount Recv'd Less Exclusions	2.271.367.00
10% of Amt. Recv's Less Exclus.	227.136.00
Add Amt. Recv's by Budg. Comm.	2.527.057.00

MAXIMUM AMOUNT THAT MAY BE APPROP. BY THE SCHOOL DIST. M.	2.754.193.00
--	--------------

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Laurence Pettengill Hall, Ellis School, in said District on the twenty-first day of March, 1992, at two o'clock in the afternoon to act upon the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.
2. To see if the School District will accept the provisions of RSA 198:20-b, providing that any School District at an Annual Meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the School Board to apply for, accept and expend, without further action by the School District, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year. That such expenditures be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
3. To see if the District will vote, under the provisions of RSA 198:20-b, to authorize the School Board to apply for, accept and expend without further action by the School District Meeting, money from any source which becomes available during the 1992-93 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

4. To see if the District will vote to raise and appropriate the sum of \$77,000.00 as a deficit appropriation for the July 1, 1991, through June 30, 1992, fiscal year to cover costs higher than anticipated for Special Education.
5. To see if the town will vote to raise and appropriate the sum of \$3,500.00 (three thousand five hundred dollars) to remove trees, grade, loam, seed and fertilize approximately 60,000 (sixty thousand) square feet of area behind Ellis School, for the installation of a soccer field and two baseball diamonds.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for the School District officials and agents, and for the payment of statutory obligations of the District.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 18th day of
February, 1992

FREMONT
SCHOOL BOARD

Douglas A. Murphy
Suzanne Malcof
Barbara D. Muraw
JB
Christine Kenneway

A true copy of warrant - attest:

FREMONT
SCHOOL BOARD

Douglas A. Murphy
Suzanne Malcof
Barbara D. Muraw
JB
Christine Kenneway

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the tenth day of March, 1992, at ten o'clock in the forenoon to act upon the following subjects: (The polls may not close before seven o'clock in the evening.)

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose two School Board Members for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To transact any other business which may legally come before this meeting.

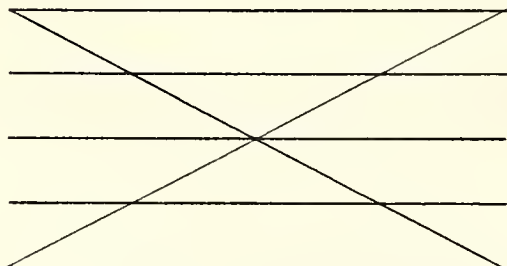
Given under our hands at said Fremont this 21 day of January, 1992.

FREMONT
SCHOOL BOARD

Christine Kenneway
Douglas W. Murphy
John B. Blum
Barbara D. Murphy

A true copy of warrant - attest:

FREMONT
SCHOOL BOARD



SCHOOL DISTRICT MEETING

March 18, 1991

The School District Meeting for the Town of Fremont opened at 8:00 p.m. at the Laurence Pettengill Hall, Ellis School, on March 18, 1991. Mrs. Maureen Burhman, Moderator, read the official School District Warrant.

ARTICLE I

To hear reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

Mrs. Suzanne Maloof, School Board Member, moved the Article as read. Seconded by Mr. Douglas Murphy, School Board Member.

Mr. Retchless, Superintendent, reported on the Study Committee that was formed with Chester and the possibility of having a cooperative venture between the two towns. The two committees have been formed and will meet at the Ellis School on April 9th of this year.

Another report was given by Dave Sayward of the firm of Soule, Leslie of Salem. His report was on the investigation of the construction of the addition to the school. The complete report is on file and available to anyone.

After the report was given, George Baker, Chairman of the Budget Committee, made a motion to consider Article VI prior to Article I since Article VI was explained in the report of Mr. Sayward. This motion was seconded and further discussion ensued on Article VI.

Mr. Paul Fazzi moved to amend the Article by inserting after \$39,500 the words "that will guarantee" the repairs, etc., etc.

The motion was seconded by Peter Monty. Voting on the amendment followed. The voice vote not being clear, a hand vote was taken. 81 in favor; 70 against. The amendment passed.

Further discussion followed. The vote was called. Article VI as amended passed by voice vote.

There being no further reports, voting followed on Article I. Passed by voice vote.

ARTICLE II

To see if the District will vote, under the provisions of RSA 198:20-b, to authorize the School Board to apply for, accept and extend without further action by the School District Meeting, money from any source

which becomes available during the 1991-1992 school fiscal year provided that such expenditures be made for purposes for which a School District may appropriate money and that such expenditures not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

Mrs. Barbara Munsey, School Board Member moved the Article as read. Seconded by Douglas Murphy.

The Article passed by voice vote.

ARTICLE III

To see if the District will vote to raise and appropriate the sum of \$42,000.00 as a deficit appropriation for the July 1, 1990, through June 30, 1991, fiscal year to cover costs higher than anticipated for special education.

Douglas Murphy moved the Article as read. Seconded by Suzanne Maloof.

It was explained that this sum was needed because originally not enough money was budgeted for this item. Any money not spent would be returned to Ellis School, not the Supervisory Union, but as Mr. Wines stated, this is an anticipated figure; it may be lower, it could certainly go higher.

The Article was passed by voice vote.

ARTICLE IV

To see if the District will vote to raise and appropriate the sum of \$5,000.00 as a deficit appropriation for the July 1, 1990, through June 30, 1991, fiscal year to cover the unanticipated cost of asbestos removal in the Ellis School.

Mr. Charles Buhrman, School Board Member moved the Article. Seconded by Douglas Murphy.

Mr. Buhrman stated that there was asbestos in the two boiler rooms, as well as other places, and if not removed or taken care of, the EPA would fine the District.

Mr. Scott Brown, the coordinator of this effort, explained that because of the dangers when disturbed, some areas would only be covered, while in other areas, it would be completely removed.

The Article was passed by voice vote.

ARTICLE V

To see if the District will vote to raise and appropriate the sum of \$27,343 as a deficit appropriation for the July 1, 1990; through June 30, 1991, fiscal year to cover the cost for increases in salaries and benefits for teachers pursuant to the latest collective bargaining agreement between the Fremont School Board and Fremont Educational Association.

Suzanne Maloof moved the Article. Seconded by Douglas Murphy.

George Baker, Chairman of the Budget Committee explained that the vote at the Budget Committee on this issue was 4 in favor, 3 against, and one abstention, which illustrates the range of feeling on this issue. According to the Budget Committee, this is a 3% raise in addition to the step increase, which is another 3½% for the teachers who still get step increases. Teachers with longevity do not get step increases. This year the teachers get a \$500 blanket payment for the years the previous contract had expired, plus the 3% raise, which totals \$27,343. According to the Budget Committee, next year the same increase will be close to \$50,000 for the two year contract.

A motion was made and seconded to have a secret ballot on this Article, but it was soundly defeated.

Emotional discussion followed with most members of the body speaking in favor of the Article.

The vote was called. By hand vote 125 yes; 44 no. The Article passed.

ARTICLE VI

To see if the District will vote to raise and appropriate the sum of \$39,500 for the repair of insulation, retrofitting of the air handling system, and completion of the heating system in the new portions of the Ellis School, as well as portions constructed prior to the 1988 addition.

Article previously acted upon.

ARTICLE VII

To see if the District will vote in favor of providing Social Security Benefits to support staff and raise and appropriate the sum of \$6,593 for that purpose.

Charles Buhrman moved the Article. Seconded by Douglas Murphy.

This is required by law. Article passed by voice vote.

ARTICLE VIII

To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of statutory obligations of the District.

Douglas Murphy moved that the District raise and appropriate the sum of \$2,382,363 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of statutory obligations of the District.

Seconded by Suzanne Maloof.

This figure includes \$120,936 previously passed in Article III, deficit appropriation of \$42,000 for special education, Article IV, deficit appropriation of \$5,500 for asbestos removal, Article V, deficit appropriation of \$27,343 for increase in teachers' salaries, Article VI \$39,500 for repair of heating system, insulation, etc., and Article VII, \$6,593 for benefits for support staff.

This also represents a 14½% increase over last year's budget and is just short of the School Board's original request to the Budget Committee.

Mr. James Allen of the Budget Committee moved to amend the Article to read \$2,248,553. The amendment was seconded. This figure is a 6% raise over last year's budget and a sincere effort by the Budget Committee to keep the budget in line.

After lengthy discussion, the Budget Committee's amendment failed by a vote of 74 to 49, and the original Article passed by voice vote.

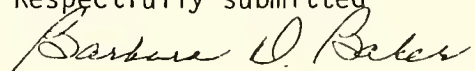
ARTICLE IX

To transact any other business which may legally come before this meeting.

Matthew Thomas moved that next year's meeting start at 7 p.m., and Ray Bernier moved that it be held on a Saturday. Both motions passed.

The meeting was adjourned at 11:25 p.m.

Respectfully submitted



Barbara D. Baker, Clerk
Fremont School District

RESULTS OF SCHOOL DISTRICT ELECTION

MODERATOR

Maureen Buhrman.....512 votes

CLERK

Barbara D. Baker.....508 votes

TREASURER

Elizabeth Stanley.....536 votes

SCHOOL BOARD, 3 years

Charles Buhrman.....306 votes

Barbara Munsey.....192 votes

Christine Kennaway.....188 votes

Paul Fazzi.....173 votes

Brian Blackden.....164 votes

SCHOOL BOARD REPORT

The 91-92 school year is one that has had a number of key personnel changes take place which have improved the quality of education for all of our children.

New personnel at the superintendent's office began immediately addressing our problems with a spirit of cooperation and professionalism that I believe is unparalleled in recent history. The information exchange between the school board and the S.A.U. has increased significantly during the year to a point where the board can operate intelligently and effectively in addressing any issue that may arise.

The 5-member school board has been working well as a unit. Realistic goals have been identified and procedures established to implement them. Work on policies as well as plans for future needs of the district is ongoing. The workload has been shared and decisions reached have been supported by the board as a whole.

The school's new principal has shown himself to be an effective administrator while earning the respect of the children as well as the cooperation of the staff.

Overall, the year is proceeding smoothly and with the continued support by the students, staff, S.A.U. and community, this year could be the foundation for an educational environment that will serve our children's needs for many years to come.

Respectfully submitted,
Douglas W. Murphy, Chairperson

SUPERINTENDENT'S REPORT

The 1991-92 school year continues to be one of change and growth in student population, curriculum, special programs and personnel.

The Superintendent's office has two new faces this year. Robert F. Bell replaced Dr. Candace Brown as Assistant Superintendent and Michael Mezzocchi replaced Patsy Townsend as Special Education Director. Robert Bell comes to us from Rutland, Vermont, where he served as a building administrator. Mr. Bell is an experienced practitioner with an extensive background in elementary and middle school education. Michael Mezzocchi comes to us from Hollis, New Hampshire. His most recent position was Principal of Wahconah Regional High School in Dalton, MA. Mr. Mezzocchi brings a strong background in secondary and special education to our districts.

Our student population continues to grow even in poor economic times which compounds the difficulty of keeping costs down. The 1990-91 population of 1,660 students grew to 1,731 students for the 1991-92 school year, or a 4.2% growth for the entire School Administrative Unit.

Growth in Chester has remained stable but continues to increase in Epping and Fremont. The towns of Chester and Fremont have been working together to explore the possibility of a Cooperative Middle School District, while the Long Range Planning Committee in Epping is looking at several options to their growth problem.

The SAU office has been working with teachers from each district to standardize curriculum in writing and mathematics. The work of these committees will be used to develop a district wide assessment on how well our students are doing in each of these areas of study. We will continue to use the California Achievement Test in grades 4, 8, and 10 to compare our students to a national norm. This next year we will be working on Language Arts and English Curriculum to develop the same assessments.

At the Epping Middle/High School work has been completed on installing our satellite dish and inter-active television equipment. We will be running pilot programs the second half of the 1991-92 school year with full programming for the 1992-93 school year. This technology will allow us to offer advanced placement courses and courses of study we currently do not have or could not offer because of cost.

Special Education continues to be an area of change and growth in programs that are allowing for inclusion and integration of special needs students in the mainstream of regular programs. Although our population continues to increase, our out-of-district placements are on the decline. We are continuing work administratively which will allow mainstream programs to meet the needs of more students in less restricted placements. Although the economy would make it difficult now, the communities need to look at public kindergarten which would address many of the developmental problems which appear later as special education problems.

The office of the Superintendent will continue to work with each of the communities to improve educational opportunities for your children. We would encourage parents and citizens of our member districts to contact us with their concerns.

Robert W. Retchless
Superintendent of Schools

PRINCIPAL'S REPORT

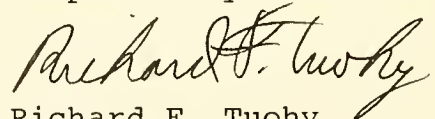
The staff of Ellis School is striving to provide the best quality education for all students. To this end we are working to provide a curriculum outline which will define the content to be addressed at each grade level. In addition, the School Board had committed to monetary support that will provide the materials necessary to implement our curriculum. These objectives will help us to provide your children with the skills necessary to be productive members of society in the Twenty-First Century.

This year under the direction of Mr. Robert Bell, Assistant Superintendent of Schools, we have established S.A.U. wide committees in the areas of Writing, Mathematics, Middle Schools, Early Childhood and an Assessment Committee. At the local level, we are working on developing a curriculum in all subject matter areas, working on ways to integrate Special Education students into the regular classroom and providing a positive environment for the students. By addressing these areas we will continue to provide a challenging curriculum for all students.

While we at Ellis School are working in these areas I want to emphasize one factor that is the most important ingredient for your children to be successful. That element is the family, without your concerns and support, an integral part of your child's educational development is missing. I encourage all parents/guardians and members of the Fremont community to become involved in school.

In closing, I would like to thank the members of the Fremont community for their outstanding support in my first year as Principal.

Respectfully submitted,

A handwritten signature in cursive script that reads "Richard F. Tuohy".

Richard F. Tuohy
Principal

DETAILED LIST OF PAYMENTS

	1990-91 SPENT
1000 INSTRUCTION	
1100 Regular Education	
111001121 Teachers	\$432,179.56
111001141 Teacher Aide	\$4,443.12
111001221 Subs/General	\$12,207.11
111001231 Subs/Personal	\$2,037.50
111001241 Subs/Professional	\$2,615.00
111002111 Health Insurance	\$51,981.49
111002121 Dental Insurance	\$4,169.25
111002131 Life Insurance	\$1,382.60
111002141 Workers Comp.	\$4,967.16
111002221 Teachers Retirement	\$4,847.98
111002301 FICA	\$34,276.07
111002601 Unemployment	\$785.93
111004401 Equipment Repair	\$799.68
111005613 Tuition Public Schools	\$348,390.27
111005633 Tuition Public Academy	\$13,772.73
111006101 Supplies	\$15,215.63
111006121 Workbooks	\$2,379.32
111006301 Textbooks	\$12,293.54
111006351 Reference Books	\$516.97
111006401 Periodicals	\$304.84
111006501 Computer Software	\$0.00
111007411 Instructional Equip./New	\$2,853.45
111007421 Instr. Equip./Replace	\$7.73
111007511 Instr. Furn./New	\$0.00
111007521 Instr. Furn./Replace	\$0.00
1100 Regular Education Total	\$952,426.93
1200 Special Education	
112001111 Coord. Salary	\$10,557.29
112001121 Teacher Salary	\$56,092.66
112001141 Aide Salary	\$30,413.04
112002111 Health	\$4,258.36
112002121 Dental	\$481.78
112002131 Life	\$114.00
112002141 Workman's Comp.	\$903.12
112002221 Retirement	\$1,074.08
112002301 FICA	\$4,513.61
112002601 Unemployment	\$142.71
112003501 Contracted Service	\$82,392.29
112005611 Tuition Handicap	\$126,544.62
112005613 Tuition Handicap	\$79,880.75
112006101 Supplies	\$916.37
112006121 Workbooks	\$449.86
112006301 Textbooks	\$869.49
112006351 Reference Books	\$0.00

112006401 Periodicals	\$0.00
112006501 Computer Software	\$0.00
112007411 Instr. Equip./New	\$300.00
1200 Special Education Total	\$399,904.03

1300 Vocational Education	
113005611 Tuition Public Schools	\$0.00
113005633 Tuition Public Academy	\$0.00
1300 Vocational Education Total	\$0.00

1400 Other Programs	
114001121 Athletic Salaries	\$1,000.00
114001131 Extracurr. Salaries	\$850.00
114001201 Tutors	\$0.00
114002301 FICA	\$141.53
114003141 Athletic Official	\$750.00
114004401 Athletic Equip./Repair	\$0.00
114006101 Supplies	\$543.17
114007401 Equipment	\$0.00
114008901 Assembly Programs	\$50.00
1400 Other Programs Total	\$3,334.70

1000 Instruction Summary	
1100 Regular Education Total	\$952,426.93
1200 Special Education Total	\$399,904.03
1300 Vocational Educ. Total	\$0.00
1400 Other Programs Total	\$3,334.70
1000 Instruction Total	\$1,355,665.66

2000 SUPPORT SERVICES

2110 Attendance	
121101121 Truant Officer	\$25.00
121103701 Census	\$0.00
2110 Attendance Total	\$25.00

2120 Guidance	
121201131 Guidance Salaries	\$12,635.00
121202301 FICA	\$966.52
121203501 Cont. Special Service	\$0.00
121203701 Test Service Scoring	\$0.00
121203711 Tests Purchase	\$10.40
121206101 Supplies	\$15.77
121206351 Reference Supplies	\$0.00
121206401 Periodicals	\$0.00
2120 Guidance Total	\$13,627.69

2130 Health	
121301131 Nurse Salary	\$13,569.14
121302301 FICA	\$38.25
121303301 Physician	\$0.00
121306101 Supplies	\$756.90
2130 Health Total	\$14,364.29

2150 Speech		
121501121 Speech Salary		\$200.00
121502301 FICA		\$15.30
121503301 Contracted Services		\$0.00
121506101 Supplies		\$0.00
121506121 Workbooks		\$0.00
121506301 Textbooks		\$0.00
121507511 Instr. Furniture/New		\$0.00
2150 Speech Total		\$215.30

2210 Improvement of Instruction		
122101121 Staff Development Coord.		\$300.00
122102301 FICA		\$22.95
122102701 Course Reimbursement		\$4,020.00
122102901 In-Service/Workshops		\$1,479.00
122105801 Staff Exp./Travel Conf.		\$1,363.80
122106301 Professional Books		\$0.00
122106401 Professional Journals		\$0.00
2210 Improvement of Instr. Total		\$7,185.75

2220 Educational Media		
122201131 Librarian Salary		\$8,310.84
122202301 FICA		\$0.00
122204401 Repair of AV Equipment		\$409.52
122205901 Film Rental		\$0.00
122206101 Supplies		\$257.21
122206311 Library Books		\$7,008.79
122206351 Library Reference Books		\$32.35
122206401 Library News/Magazines		\$486.70
122206501 Computer Software		\$0.00
122207411 Equipment/New		\$0.00
122207421 Equipment/Replace		\$0.00
122207511 Furniture/New		\$0.00
122207521 Furniture/Replace		\$0.00
2220 Educational Media Total		\$16,505.41

2310 School Board		
123101101 School Board Salary		\$1,600.00
123101111 Moderator		\$25.00
123101121 Treasurer		\$325.00
123101131 Board Secretary		\$360.00
123101151 School District Clerk		\$55.00
123102301 FICA		\$0.00
123103801 Legal Expense		\$11,180.41
123103811 Expense Annual Meeting		\$0.00
123103821 Auditor		\$3,635.00
123105221 School Board Liab.		\$2,376.15
123105231 Fedelity Bond		\$0.00
123105301 Postage/Telephone		\$192.73
123105401 Advertising		\$1,564.60
123105411 Legal Advertising		\$105.80
123105501 Printing Annual Meeting		\$0.00
123106101 Supplies		\$0.00

123108101	Memberships/Dues	\$1,612.46
123108901	Other Expenses	\$2,299.61
2310	School Board Total	\$25,331.76
2320	Office of Superintendent	
123203511	SAU#14 Expense	\$58,981.00
2320	Office of Superintendent Total	\$58,981.00
2400	School Administration	
124001111	Principal Salary	\$43,188.93
124001141	Asst. Principal	\$0.00
124001151	Secretarial Salary	\$15,578.19
124001161	Office Aide	\$0.00
124002301	FICA	\$3,575.69
124002901	Principal Conf./Workshop	\$0.00
124002911	Employee Workshop	\$172.12
124004401	Repair Equipment	\$0.00
124004411	Type/Office Mach. Cont.	\$0.00
124005311	School Telephone	\$2,865.83
124005321	School Postage	\$624.65
124005801	Principal Exp./Travel	\$98.40
124006101	Office Supplies	\$3,579.48
124007411	Admin. Equip./New	\$0.00
124007421	Admin. Equip./Replace	\$3,027.50
124007511	Furniture/New	\$0.00
124008101	Principal Dues	\$335.00
124008901	Diploma/Grad. Expense	\$1,000.38
2400	School Administration Total	\$74,046.17
2540	Operation of Plant	
125401181	Custodial Salaries	\$27,424.21
125401381	Custodial Overtime	\$499.27
125402301	FICA	\$0.00
125404211	Water	\$600.00
125404221	Septic/Sewer	\$0.00
125404301	Carpet Cleaning	\$0.00
125404311	Trash Removal	\$1,961.42
125404331	Heating Controls	\$0.00
125404351	Recharge Fire Exit	\$95.50
125404371	Fire Alarm Monitor	\$337.10
125404401	Repair of Equipment	\$887.85
125404411	Repair of Building	\$464.07
125404421	Repair of Grounds	\$0.00
125404431	Bells/Clocks/Emerg. Lgts	\$291.25
125404441	Piano Tuning	\$55.00
125405201	Multi-peril Insurance	\$9,749.00
125406101	Custodial Supplies	\$6,079.02
125406111	Painting Supplies	\$0.00
125406121	Repair Supplies	\$554.48
125406131	Supplies for Vehicles	\$0.00
125406521	Electricity	\$17,893.05
125406531	Fuel Oil	\$13,644.37
125406571	Propane Gas	\$0.00
125407411	Equip. Non-Inst./New	\$148.00

125407421 Equip. Non-Inst./Replace	\$0.00
125407511 Furniture/New	\$0.00
125407521 Furniture/Replace	\$1.079.00
2540 Operation of Plant Total	\$81.762.59

2550 Pupil Transportation	
125505101 Regular Transportation	\$63,095.00
125505131 Special Transportation	\$43.306.08
125505191 Athletic Transportation	\$894.37
2550 Pupil Transportation Total	\$107,295.45

2900 Benefits	
129002111 Health Insurance	\$10.271.92
129002121 Dental Insurance	\$759.73
129002131 Life Insurance	\$59.80
129002141 Workers Comp.	\$1.505.20
129002211 Retirement	\$273.67
129002221 Retirement	\$1,404.74
129002301 FICA	\$0.00
129002311 District Medicomp	\$1,234.01
129002601 Unemployment	\$237.52
2900 Benefits Total	\$15.746.59

2000 Support Services Summary	
2110 Attendance	\$25.00
2120 Guidance	\$13,627.69
2130 Health	\$14,364.29
2150 Speech	\$215.30
2210 Improvement of Instruction	\$7,185.75
2220 Educational Media	\$16,505.41
2310 School Board	\$25,331.76
2320 Office of Superintendent	\$58,981.00
2400 School Administration	\$74,046.17
2540 Operation of Plant	\$81,762.59
2550 Transportation	\$107,295.45
2900 Benefits	\$15,746.59
2000 Support Services Total	\$415,087.00

4100 Facilities/Acquis./Const.	
141007011 Site/Land Acquis.	\$0.00
141007021 Site/Prep./Improvement	\$0.00
141007031 Arch./Engineer Fees	\$0.00
141007041 Remodeling Fac.	\$6,163.42
4100 Facilities/Acquis./Const. Total	\$6,163.42

5000 OTHER OUTLAYS

5100 Debt Service	
151008301 Principal on Debt	\$190,000.00
151008401 Interest on Debt	\$100,010.00
5000 Other Outlays Total	\$290,010.00

2560 Food Service	
125601181 Cafeteria Salary	\$13,868.52
125602141 Workers Comp.	\$150.52
125602301 FICA	\$3.09
125602601 Unemployment	\$23.45
125604401 Cafeteria Repair	\$0.00
125606201 Commodities	\$0.00
125606511 Gas	\$786.50
125607421 Cafeteria Equip./Replace	\$0.00
225608001 State Reimbursement	\$9,676.00
2560 Food Service Total	\$24,508.08

BUDGET SUMMARY

1-1000 Instruction Total	\$1,355,665.66
1-2000 Support Services	\$415,087.00
1-4000 Facilities/Acquis./Const.	\$6,163.42
1-5000 Other Outlays	\$290,010.00
GENERAL FUND TOTAL	\$2,066,926.08
2-2560 Food Service	\$24,508.08
4-5200-000 Accounts Payable Ctrl.	
4-5200-100 Payments to be Reimb.	\$7,477.96
4-5200-230 FICA	\$572.12
TOTAL BUDGET	\$2,099,484.24

NOTICE OF PUBLIC HEARING
AND

SCHOOL ADMINISTRATIVE UNIT #14 MEETING

A Public Hearing and a School Administrative Unit Meeting on this proposed budget for School Administrative Unit #14 will be held on Tuesday, November 12, 1991, at 7:30 p.m., at the Ellis School, Fremont, NH.

School Administrative Unit #14 includes the School Districts of Chester, Epping and Fremont.

1992-93 SCHOOL ADMINISTRATIVE UNIT #14 BUDGET
(Preliminary)

1-2320-110	SAU Officers	\$	340.00
1-2320-111	Administration		165,268.00
1-2320-115	Staff		74,860.00
1-2320-211	Health Benefits		32,352.00
1-2320-213	Insurance		4,995.00
1-2320-221	Retirement		15,704.00
1-2320-230	FICA		18,370.00
1-2320-340	Staff Development		1,000.00
1-2320-360	Computer		5,316.00
1-2320-380	Legal Fees		1,000.00
1-2320-430	Office Cleaning		2,400.00
1-2320-440	Service Contracts		2,036.00
1-2320-451	Rent		8,893.00
1-2320-530	Postage		2,325.00
1-2320-540	Publications		600.00
1-2320-580	Outside Unit Expense		0
1-2320-585	Inside Unit Expense		7,440.00
1-2320-610	Office Supplies		6,000.00
1-2320-650	Utilities		8,465.00
1-2320-655	Heat		1,500.00
1-2320-660	Dues		1,646.00
1-2320-890	Professional Improvement		0
1-2320-900	Audit		2,250.00
	TOTAL	\$	<u>362,760.00</u>

Potential Federal Programs

Chapter I	\$	128,411.00
Block Grants		14,717.00
PL 94-142		44,221.00
PL 89-313		3,150.00
PL 99-457		9,652.00
Drug Free Schools		<u>14,323.00</u>
	\$	214,474.00

TOTAL BUDGET \$ 577,234.00

Offsetting Revenues

Interest (NOW Account)	-1,000.00
Federal Programs	<u>-214,474.00</u>
Total Amount Shared By District	\$ 361,760.00

1992-93 District Apportionment

District	1990 Equalized Valuation	Valuation Percent	1989-90* Pupils	Pupil Percent	Combined Percent
Chester	\$156,708,028	29.7	317.00	23.05	26.37
Epping	239,307,724	45.4	772.80	56.19	50.80
Fremont	<u>131,529,122</u>	<u>24.9</u>	<u>285.50</u>	<u>20.76</u>	<u>22.83</u>
	\$527,544,874	100.0	1,375.30	100.0	100.0

*Average Daily Membership

Chester	26.37	\$ 95,396.11
Epping	50.80	183,774.08
Fremont	<u>22.83</u>	<u>82,589.81</u>
	100.00%	\$ 361,760.00

School Administrative Unit #14 Administrative Salaries 1991-1992

District	Share of Superintendent's Salary	Share of Asst. Supt. Salary
26.37% Chester	\$16,376	\$13,919
50.80% Epping	31,547	26,815
22.83% Fremont	<u>14,177</u>	<u>12,051</u>
	\$62,100	\$52,785

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Fremont School District
Fremont, New Hampshire

We have audited the accompanying general purpose financial statements of the Fremont School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1991, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Fremont School District at June 30, 1991, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District at June 30, 1991, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

September 30, 1991

*Plodzick & Sanderson
Professional Association*

EXHIBIT B
 FREMONT SCHOOL DISTRICT
 Combined Statement of Revenues, Expenditures and Changes in Fund Balances
 All Governmental Fund Types and Expendable Trust Funds
 For the Fiscal Year Ended June 30, 1991

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue (Food Service)</u>
<u>Revenues</u>		
School District Assessment	\$1,938,402	\$
Intergovernmental Revenues	186,616	12,606
Charges for Services		33,490
Miscellaneous	6,845	33
<u>Other Financing Sources</u>		
Operating Transfers In		<u>3,136</u>
<u>Total Revenues and Other Financing Sources</u>	<u>2,131,863</u>	<u>49,265</u>
<u>Expenditures</u>		
<u>Current</u>		
Instruction	1,342,764	
<u>Supporting Services</u>		
Pupils	28,232	
Instructional Staff Services	23,691	
General Administration	83,876	
School Administration	74,046	
Business	186,938	43,163
Other	15,747	
Facilities Acquisition and Construction	3,220	
<u>Debt Service</u>		
Principal	190,000	
Interest	100,010	
<u>Other Financing Uses</u>		
Operating Transfers Out	<u>4,534</u>	
<u>Total Expenditures and Other Financing Uses</u>	<u>2,053,058</u>	<u>43,163</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	78,805	6,102
<u>Fund Balances - July 1</u>	<u>715</u>	<u>928</u>
<u>Fund Balances - June 30</u>	<u>\$ 79,520</u>	<u>\$ 7,030</u>

Fiduciary Fund Type Expendable Trusts	Totals (Memorandum Only)	
	June 30, 1991	June 30, 1990
\$	\$1,938,402	\$1,664,978
	199,222	160,735
	33,490	31,877
490	7,368	8,689
	<u>3,136</u>	<u>32,729</u>
<u>490</u>	<u>2,181,618</u>	<u>1,899,008</u>
	1,342,764	1,186,916
	28,232	35,056
	23,691	20,802
	83,876	68,364
	74,046	62,337
	230,101	226,966
	15,747	
	3,220	4,055
	190,000	190,000
	100,010	111,600
	<u>4,534</u>	<u>32,729</u>
	<u>2,096,221</u>	<u>1,938,825</u>
490	85,397	(39,817)
<u>5,774</u>	<u>7,417</u>	<u>47,234</u>
<u>\$6,264</u>	<u>\$ 92,814</u>	<u>\$ 7,417</u>

The notes to the financial statements are an integral part of this statement.

ELLIS SCHOOL STATISTICAL DATA 1990-91

Number of Different Pupils Enrolled	
During the Year	333
Average Daily Membership	311
Average Daily Attendance	297.8
Average Daily Absence	13.2
Average Percent Attendance	96%
Number Completed Grade 8	28

ELLIS SCHOOL SEPTEMBER ENROLLMENT - 1991

Grade 1	55	Grade 4	29
Grade 2	49	Grade 6	38
Grade 3	45	Grade 7	45
Grade 4	51	Grade 8	27

TOTAL: 339

Approved 1/21/92

FREMONT SCHOOL CALENDAR 1992-93

	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>		<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>
September (20)	X	X	2	3	4	February (15)	1	2	3	4	5
	X	8	9	10	11		8	9	10	11	12
	14	15	16	17	18		15	16	17	18	19
	21	22	23	24	25		X	X	X	X	X
	28	29	30								
October (21)				1	2	March (22)	1	2	3	4	5
	5	6	7	8	9		8	9	10	11	12
	12	13	14	15	X		15	16	17	18	X
	19	20	21	22	23		22	23	24	25	26
	26	27	28	29	30		29	30	31		
November (18)	2	3	4	5	6	April (17)				1	2
	9	10	X	12	13		5	6	7	8	9
	16	17	18	19	20		12	13	14	15	16
	23	24	25	X	X		19	20	21	22	23
	30						X	X	X	X	X
December (17)		1	2	3	4	May (20)	3	4	5	6	7
	7	8	9	10	11		10	11	12	13	14
	14	15	16	17	18		17	18	19	20	21
	21	22	23	X	X		24	25	26	27	28
	X	X	X	X			X				
January (18)					X	June (12)		1	2	3	4
	4	5	6	7	8		7	8	9	10	11
	11	12	13	14	15		14	15	16	*	*
	X	19	20	21	22		*	*	*	X	X
	25	26	27	28	X		X	X	X		

DAYS OUT (X)

AUGUST 31	SAU Opening Workshop	JUNE 16	Last day of school if no inclement weather.
SEPTEMBER 1	Teacher Preparation Day	*JUNE 17-23	Possible make up days
SEPTEMBER 2	First Day for Students		
SEPTEMBER 7	Labor Day		
OCTOBER 16	Teacher Convention		
NOVEMBER 11	Veterans Day		
NOVEMBER 26-27	Thanksgiving Recess		
DECEMBER 24 - JANUARY 1	Christmas Vacation		
JANUARY 18	Civil Rights Day		
JANUARY 29	Teacher In-Service Day		
FEBRUARY 22-26	Mid-Winter Vacation		
MARCH 19	Teacher In-Service Day		
APRIL 26-30	Spring Vacation		
MAY 31	Memorial Day		
All Elementary Student Days to Include 5 1/4 Hours of Instructional Time or Time Mandated by State Standards:Secondary Student 5 1/2 hours.			

SELECTMEN'S OFFICE
TOWN OF FREMONT
FREMONT, NEW HAMPSHIRE 03044

BULK RATE
US POSTAGE PAID
FREMONT, NH 03044
PERMIT NO. 5

RESIDENT
TOWN OF FREMONT, NH 03044



EMERGENCY NUMBERS

POLICE 679-2225

FIRE 895-2512

AMBULANCE 895-3384